

## 1974 ANNUAL REPORTS



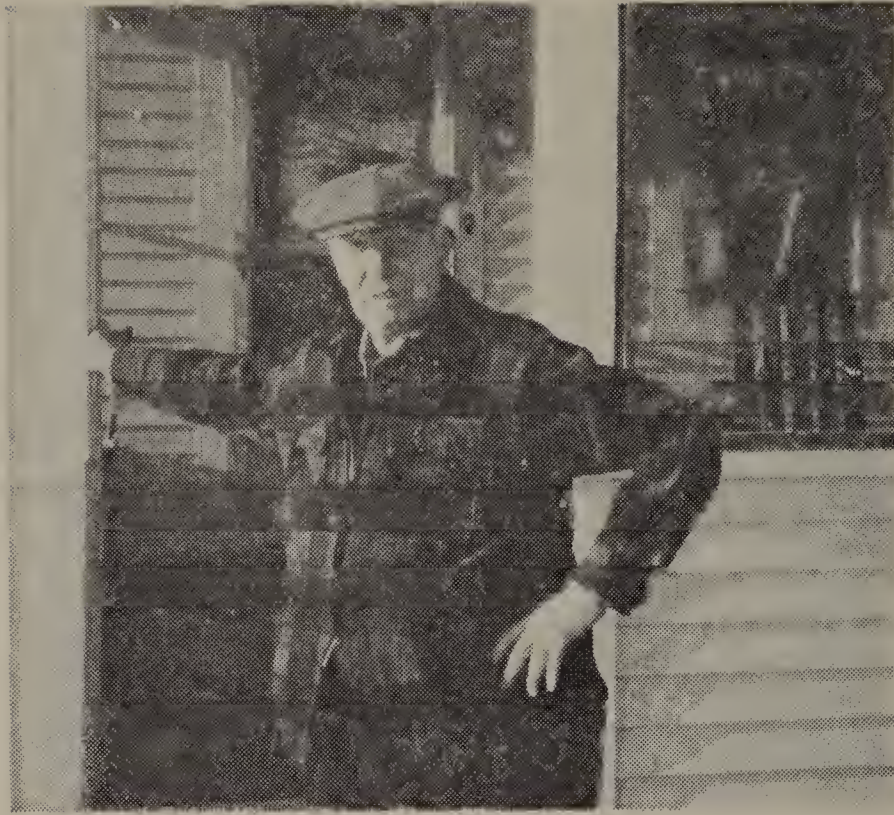
SAMUEL KINGSLEY RESIDENCE — 1768



SAMUEL KINGSLEY RESIDENCE — 1975

WESTHAMPTON, MASSACHUSETTS





### *CLIFFORD M. BARTLETT*

We would like to honor Clifford M. Bartlett by dedicating this Annual Report to him. Cliff was born in Westhampton on November 5, 1890 to Edward A. and Emma Jessemine Bartlett. He married Eva B. Stickney on October 7, 1914. They had one son, Edward.

After finishing his schooling at the Hill Academy, Cliff went to work for C. N. Loud & Son for six years before going to the Northampton Street Railway where he received his license as a stationary engineer. In 1920, Cliff bought the Deacon Edwards farm in Westhampton which he operated until 1929. During this time, he was a charter member and Master of the Grange and also served six years as Selectman and as Assessor.

In 1929, Cliff sold the farm, moved to Springfield and began a 45 year career as a stationary engineer at the Phelps Publishing Co. in Springfield, the International Silver Co. in Florence, and then at a Springfield laundry following a brief retirement in 1962. He returned to Westhampton in 1949 to the house which he and his wife built and in which he lives today. Since his second retirement in 1974, Cliff keeps busy with his lawns and gardens and maintains an interest in the town and church activities.

The Bartlett family was among the earliest settlers of Westhampton. Cliff's interest in his family history and his lifelong association with our Town have made him one who can see how Westhampton became what it is today.

*ANNUAL REPORT*  
**OF THE**  
*TOWN OFFICERS*



*TOWN*  
*Of*  
*WESTHAMPTON*

**FOR THE**  
**FOR THE YEAR ENDING DECEMBER 31, 1974**

**PRINTED BY THE**  
**EASTHAMPTON NEWS COMPANY**  
**EASTHAMPTON, MASSACHUSETTS**

In 1765, Samuel Kingsley of Southampton deeded to his son forty acres of land on the old Berkshire Road in Westhampton, now Rt. 66. His son, Samuel Kingsley III, built his homestead on this land in 1768.

The 18th century "saltbox" still stands 207 years later and is one of the oldest surviving homes in Westhampton. Its present owner, Alex Velis, purchased the house in 1971 and has painstakingly restored it to much the same way it looked 200 years ago.



## REPORT OF THE SELECTMEN

1974 was another very active year for your Board of Selectmen. Besides the regular weekly meetings, we attended many Department of Public Works meetings, Hilltown Selectmen meetings, Planning Board hearings, conservation meetings, County hearings, and Hampshire County Selectmen Assn. meetings.

At the annual Town election Henry M. Parsons III, was elected to the one year term and Lawrence M. Sullivan to the three year term on the Board of Selectmen. At the organizational meeting, David K. Bridgman was elected Chairman, Lawrence M. Sullivan, Chairman of the Board of Health and Henry Parsons, Clerk.

We have attended meetings on the new State building Code which went into effect January 1, 1975. This law adds innumerable duties for our Building Inspector, James H. McGill, who must make additional inspections on residential dwellings, as well as inspecting all public buildings previously handled by State Inspectors. This Building Code must be strictly enforced by Mr. McGill.

Our Highway Department has had a busy year. Southampton Road was a major project, and despite several obstacles work progressed along and at the year's end the road had been filled with gravel and graded to the Southampton town line.

North Road was resurfaced during the summer from the center of Town to Center School.

Damage to one of the Kings Highway bridges leaving it unsafe to travel over, resulted in closing the bridge and detouring traffic. Meetings were held with the D.P.W. who drew up new plans and advertised for bids. Omasta Brothers of Northampton was awarded the contract. We would like to thank the D.P.W. for expeditiously assisting the Town in drawing up the specifications and bid for this project. We also appreciate the patience and cooperation of the residents who were inconvenienced during this period of time. Upon completion of the bridge, a portion of the road was oiled.

On July 1st, Charles Kleeberg was hired to work on the Town's Highway Department.

Legislation has been passed this year, which has eliminated Chapter 90 monies to all cities and towns in the Commonwealth, but the County will be participating with area towns for the fiscal year 1975-76 for their share of Chapter 90 monies if we raise our share as in the past.

We have held many hearings and issued several licenses for Retail Milk, Sewerage Disposal, Tag Sales, Lords Day, Class 2 Motor Vehicle, Camping and Recreation, Pole Locations, Family Type Camping, Food Service Establishments, Junk Dealers and Gasoline Storage.

At the Annual Town meeting it was voted to establish a Conservation Commission appointed by the Selectmen. The Board appointed Frank Hathaway, to the one year term, James H. Miller, Donald B. Lyman to two year terms, and Dorothy M. Miller and Sandra S. Stasz to three year terms. Ms. Stasz resigned in April and William F. White was appointed to fill the vacancy.

It was also voted at the Annual Town meeting to have the Selectmen appoint a three member Police Salary Study Committee, to report back to the Selectmen by the end of the year. The following were appointed: Kenneth H. Wood, Earl R. Gett, Sr. and Frank W. Munson.

We met with Robert Hamilton regarding his Sky-view Project and later attended a three town Planning Board. Board of Health meeting concerning the development.

Due to the Energy Crisis, an Energy Commission was established, which consisted of the Board of Selectmen, Police Chief Loud, Fire Chief Bridgman, Civil Defense Director Stanley Greenberg and Virginia M. Curtis.

Ruth M. Sullivan was appointed to the School Committee to fill the position left vacant by the resignation of Bernice W. Florek; Ronald Beaupre replaced Suzanne Loud on the Recreation Committee; Frank B. Montague and Frederick W. Brown, Jr. were appointed to the Planning Board to fill the positions left vacant by the resig-

nations of Richard H. Tracy and Paul K. Swanson, respectively. Eleanor E. Miller replaced John W. Lynes on the Historical Commission. Paul Swanson and Virginia M. Curtis , Alternate, were appointed to represent our Town on the Lower Pioneer Valley Regional Planning Commission and upon Mr. Swanson's resignation, Virginia Curtis and Frank J. Stasz, Jr., alternate were appointed. Daniel J. Carey was appointed to the Hampshire County Community Action Commission to replace Gilbert Andrews, who resigned.

On July 1st, the Town entered into an agreement with Gold Cross Ambulance Service.

As we will be celebrating our Country's Bicentennial in 1975, we felt it appropriate to have a picture of one of Westhampton's oldest homes on the cover of this year's Annual Report. For more details, see the Bicentennial Committee's Report.

Respectfully submitted,

DAVID K. BRIDGMAN  
HENRY M. PARSONS III  
LAWRENCE M. SULLIVAN

*Board of Selectmen*

## **REPORT OF THE BICENTENNIAL COMMITTEE**

Four thousand dollars has been appropriated for the use of the Bicentennial Committee; \$2,000 to finance a project of lasting value for the community and \$2,000 to provide operating capital for a celebration to be held June 14th and 15th, 1975. The Commonwealth of Massachusetts provides matching funds for projects of permanent worth conducted in observation of the Bicentennial Period.

Mr. Charles Burt has given the old blacksmith shop, which rests in his yard. The committee is proceeding to try to find a place to which to move it for an historical monument.



The following is a schedule of events for the celebration to be held June 14th and 15th, 1975.

*Saturday, June 14th*

Showing of old films

Tour of old houses

Exhibits of old pictures, tools, etc.; Arts and crafts locally made

Band concert on the green

Dinner in the church (reservations only)

Block dance

*Sunday, June 15th*

Exhibits open

Colonial Church service

Luncheon at Church

Parade

Committees in charge of events:

Saturday night dinner:

*Lydia Omasta*, Ernestine Munson, Christine Guyette,  
Elizabeth Anderson, Linda Clapp

Sunday Luncheon: Eleanor Clapp and Estelle Frary

Old Films: Stanley Bartlett

Tour of Houses: John Clapp

Exhibits: Edith and Lyman Snow, Pearl Flint, Rebecca Greenberg

Craft Exhibits: Sally Lawton, Gail Wright, Gail Fernald

Church Service: Esther Norris

Block Dance: John and Linda Clapp

Day care for children: Girl Scouts

Parade Chairman: Charles Ognibene

Percy Fuller, Robert Fuller, Henry Parsons, Dan Bishop, Mary Montague, Kim Montague

Hampshire Regional Band: Norene Tiley

Cooperation from the local police has been assured for the weekend.

Secretary & Treasurer: Mary Lee Morse

Respectfully submitted,

ESTHER S. NORRIS



## DISBURSEMENTS BY THE BOARD OF SELECTMEN

### BRIDGES AND RAILINGS

|                        | 1/73 - 12/73 | 1/74 - 7/1/74 | Total  |
|------------------------|--------------|---------------|--------|
| E. A. Delisle          | 39.39        | 82.02         | 121.41 |
| Taylor Rental          | 9.00         |               | 9.00   |
| Tooty's Welding        | 246.00       | 48.00         | 294.00 |
| Tri-County Contractors | 49.00        | 31.94         | 80.94  |
| Mass. Fire Equipment   | 6.00         |               | 6.00   |
| Alan Bardwell          | 20.00        |               | 20.00  |
| Donald Munson          | 15.00        |               | 15.00  |
|                        | <hr/>        | <hr/>         | <hr/>  |
|                        | 384.39       | 161.96        | 546.35 |

### CEMETERY

|                |        |        |        |
|----------------|--------|--------|--------|
| Thomas Vachula | 662.49 | 300.00 | 962.49 |
|----------------|--------|--------|--------|

### BOARD OF HEALTH

|                                   |      |      |
|-----------------------------------|------|------|
| Easthampton Visiting Nurse Assoc. | 9.50 | 9.50 |
|-----------------------------------|------|------|

### CEMETERY INTEREST - TOTMAN FUND

|                |        |        |        |
|----------------|--------|--------|--------|
| Thomas Vachula | 150.00 | 150.00 | 300.00 |
|----------------|--------|--------|--------|

### CEMETERY PERPETUAL CARE

|                       |       |       |
|-----------------------|-------|-------|
| Thomas Vachula        | 29.43 | 29.43 |
| Westhampton Water Co. | 5.00  | 5.00  |
|                       | <hr/> | <hr/> |
|                       | 34.43 | 34.43 |

### CHAPTER 81 MATERIAL

|                     |          |          |           |
|---------------------|----------|----------|-----------|
| C. W. Norris        | 113.40   | 9.00     | 122.40    |
| Warner Bros.        | 304.92   | 447.76   | 752.68    |
| R. L. Benson        | 575.00   | 592.80   | 1,167.80  |
| Lane Construction   | 632.54   | 95.28    | 727.82    |
| All State Asphalt   | 5,083.94 |          | 5,083.94  |
| Tom Hathaway        | 177.00   | 437.52   | 614.52    |
| West. Sand & Gravel | 1,487.37 | 234.85   | 1,722.22  |
| Arrow Concrete      | 158.25   |          | 158.25    |
| Tobin Bros.         |          | 255.20   | 255.20    |
|                     | <hr/>    | <hr/>    | <hr/>     |
|                     | 8,532.42 | 2,072.41 | 10,604.83 |

### CHAPTER 81 PAYROLL

|                |          |          |          |
|----------------|----------|----------|----------|
| Alan Bardwell  | 1,580.50 | 2,052.00 | 3,632.50 |
| James Taylor   | 285.65   |          | 285.65   |
| Curtis Mercier | 272.25   |          | 272.25   |

|                     |          |          |          |
|---------------------|----------|----------|----------|
| Donald Munson       | 1,067.25 | 1,377.00 | 2,444.25 |
| Omasta Bros.        | 608.00   |          | 608.00   |
| Robert Miller       | 337.50   |          | 337.50   |
| Machine Fund        | 933.70   | 638.15   | 1,571.85 |
| E. A. Delisle       | 71.50    | 14.00    | 85.50    |
| West. Sand & Gravel |          | 60.00    | 60.00    |
|                     | <hr/>    | <hr/>    | <hr/>    |
|                     | 5,156.35 | 4,141.15 | 9,297.50 |

#### CHAPTER 90 MAINTENANCE MATERIALS

|                      |        |        |        |
|----------------------|--------|--------|--------|
| Northeastern Culvert | 108.78 |        | 108.78 |
| Lane Construction    |        | 421.32 | 421.32 |
|                      |        | <hr/>  | <hr/>  |
|                      |        |        | 530.10 |

#### CHAPTER 90 MAINTENANCE - PAYROLL

|                |        |        |        |
|----------------|--------|--------|--------|
| Alan Bardwell  | 123.20 | 192.00 | 315.20 |
| James Taylor   | 81.20  |        | 81.20  |
| Curtis Mercier | 82.50  |        | 82.50  |
| Donald Munson  | 22.50  | 135.00 | 157.50 |
| Machine Fund   | 85.10  | 124.20 | 209.30 |
| E. A. Delisle  | 55.00  |        | 55.00  |
| Robert Miller  | 57.50  |        | 57.50  |
|                | <hr/>  | <hr/>  | <hr/>  |
|                | 507.00 | 451.20 | 958.20 |

#### CHAPTER 90 CONSTRUCTION - MATERIAL

|                        |          |        |           |
|------------------------|----------|--------|-----------|
| Daniel B. Krug         | 185.40   |        | 185.40    |
| Tom Hathaway, Trucking | 64.30    | 275.00 | 339.30    |
| Lane Construction Co.  | 142.13   |        | 142.13    |
| E. A. Delisle          | 353.68   | 156.57 | 510.25    |
| Fitzgerald Fences      | 13.50    |        | 13.50     |
| Agway                  | 217.94   |        | 217.94    |
| C. M. Norris & Sons    | 1,148.85 |        | 1,148.85  |
| West. Sand & Gravel    | 590.28   | 64.00  | 654.28    |
| Tobin Bros.            | 374.85   |        | 374.85    |
| R. L. Benson           | 88.40    |        | 88.40     |
| George D. Judd         | 707.04   |        | 707.04    |
| Armco Steel Corp.      |          | 275.00 | 275.00    |
|                        | <hr/>    | <hr/>  | <hr/>     |
|                        | 9,784.44 | 576.69 | 10,361.13 |

#### CHAPTER 90 CONSTRUCTION - PAYROLL

|               |          |          |          |
|---------------|----------|----------|----------|
| Alan Bardwell | 6,113.15 | 1,368.00 | 7,481.15 |
|---------------|----------|----------|----------|



|                     |           |          |           |
|---------------------|-----------|----------|-----------|
| James Taylor        | 2,182.25  |          | 2,182.25  |
| Curtis Mercier      | 2,200.00  |          | 2,200.00  |
| Machine Fund        | 3,263.90  | 1,180.55 | 4,444.45  |
| Tom Hathaway        | 874.50    |          | 874.50    |
| Robert Miller       | 318.25    |          | 318.25    |
| Richard Barrett     | 198.00    |          | 198.00    |
| Donald Munson       | 2,060.75  | 933.00   | 2,993.75  |
| West. Sand & Gravel | 13,635.95 | 1,548.00 | 15,183.95 |
| Omasta Bros.        | 1,572.00  |          | 1,572.00  |
| Brian Lacombe       | 13.00     |          | 13.00     |
| Robert Pierce       | 29.95     |          | 29.25     |
| E. A. Delisle       | 792.00    | 747.00   | 1,539.00  |
| George Judd         | 2,447.20  |          | 2,447.20  |

|  |           |          |           |
|--|-----------|----------|-----------|
|  | 35,700.20 | 5,776.55 | 41,476.75 |
|--|-----------|----------|-----------|

#### CIVIL DEFENSE

|                                 |       |       |       |
|---------------------------------|-------|-------|-------|
| Comm. of Mass. Dept. of Educ.   | 41.40 | 25.00 | 66.40 |
| David K. Bridgman               |       | 2.70  | 2.70  |
| State Agency for Surplus Supply |       | 43.75 | 43.75 |

|  |       |       |        |
|--|-------|-------|--------|
|  | 41.40 | 71.45 | 112.85 |
|--|-------|-------|--------|

#### CLERICAL HIRE

|                       |        |        |        |
|-----------------------|--------|--------|--------|
| Geraldine K. Ognibene | 200.00 | 100.00 | 300.00 |
| Linda J. Sirois       | 133.32 |        | 133.32 |
| Margaret A. Parsons   | 66.68  | 100.00 | 166.68 |

#### COMMONWEALTH OF MASSACHUSETTS

|           |          |  |          |
|-----------|----------|--|----------|
| Treasurer | 2,683.28 |  | 2,683.28 |
|-----------|----------|--|----------|

#### COUNSEL FEES

|                   |        |        |        |
|-------------------|--------|--------|--------|
| Whitney & Sudnick | 100.00 | 160.00 | 260.00 |
|-------------------|--------|--------|--------|

#### DOG LICENSES

|                         |        |        |          |
|-------------------------|--------|--------|----------|
| Hampshire County Treas. | 835.85 | 708.45 | 1,544.30 |
|-------------------------|--------|--------|----------|

#### DOG OFFICER

|                 |        |        |        |
|-----------------|--------|--------|--------|
| James H. McGill | 246.00 | 144.00 | 390.00 |
|-----------------|--------|--------|--------|

#### DUMP ACCOUNT

|                |          |        |          |
|----------------|----------|--------|----------|
| Alfred Barrett | 1,106.50 | 625.00 | 1,731.50 |
| Robert Miller  | 277.38   |        | 277.38   |
| Tom Hathaway   | 148.50   |        | 148.50   |
| E. A. Delisle  | 5.39     |        | 5.39     |
| Donald Munson  | 419.25   | 374.00 | 793.25   |
| Murray Clapp   | 10.00    |        | 10.00    |

|                 |        |       |        |
|-----------------|--------|-------|--------|
| Richard Barrett | 111.50 |       | 111.50 |
| Curtis Mercier  | 24.75  |       | 24.75  |
| Stillman Brooks | 11.00  |       | 11.00  |
| Richard Tracy   | 8.25   |       | 8.25   |
| Alan Bardwell   | 72.00  |       | 72.00  |
| R. L. Benson    | 98.56  |       | 98.56  |
| Robert Pierce   |        | 25.00 | 25.00  |

|  |          |          |          |
|--|----------|----------|----------|
|  | 2,293.08 | 1,024.00 | 3,317.08 |
|--|----------|----------|----------|

#### PURCHASE OF DUMP SITE

|                            |          |          |          |
|----------------------------|----------|----------|----------|
| First National Bank-North. | 3,200.00 | 3,200.00 | 6,400.00 |
|----------------------------|----------|----------|----------|

#### DUTCH ELM DISEASE

|               |       |        |        |
|---------------|-------|--------|--------|
| Alan Bardwell | 36.00 | 52.00  | 88.00  |
| Donald Munson | 27.00 | 12.00  | 39.00  |
| James Capen   |       | 100.00 | 100.00 |

|  |       |        |        |
|--|-------|--------|--------|
|  | 63.00 | 164.00 | 227.00 |
|--|-------|--------|--------|

#### FEDERAL WITHHOLDING TAX

|                          |           |          |           |
|--------------------------|-----------|----------|-----------|
| First Nat. Bank - North. | 12,244.95 | 6,630.70 | 18,875.65 |
|--------------------------|-----------|----------|-----------|

#### FIRE CHIEF AND FOREST WARDEN

|                   |        |       |        |
|-------------------|--------|-------|--------|
| David K. Bridgman | 150.00 | 75.00 | 225.00 |
|-------------------|--------|-------|--------|

#### FIRE DEARTMENT

|                        |        |        |        |
|------------------------|--------|--------|--------|
| James S. Shea          | 47.80  |        | 47.80  |
| Mass. Fire Equipment   | 45.25  | 89.00  | 134.25 |
| Munson Auto            | 121.76 | 19.00  | 140.76 |
| Town of Amherst        | 300.00 |        | 300.00 |
| Midway Electric Supply |        | 4.62   | 4.62   |
| Stewart W. Shaw        |        | 264.36 | 264.36 |

|  |        |        |        |
|--|--------|--------|--------|
|  | 514.81 | 376.98 | 891.79 |
|--|--------|--------|--------|

#### GROUP INSURANCE

|                              |          |          |          |
|------------------------------|----------|----------|----------|
| Blue-Cross-Blue Shield       | 2,350.38 | 1,133.04 | 3,483.42 |
| Equitable Life Assurance Co. | 121.64   | 59.04    | 180.68   |

|  |          |          |          |
|--|----------|----------|----------|
|  | 2,472.02 | 1,192.08 | 3,664.10 |
|--|----------|----------|----------|

#### HAMPSHIRE COUNTY RETIREMENT

|                    |          |        |          |
|--------------------|----------|--------|----------|
| Hamp.County Treas. | 1,586.52 | 913.95 | 2,500.47 |
|--------------------|----------|--------|----------|

#### HAMPSHIRE COUNTY RETIREMENT SYSTEM TAX

|                        |          |  |          |
|------------------------|----------|--|----------|
| Hamp. County Treasurer | 2,842.50 |  | 2,842.50 |
|------------------------|----------|--|----------|



## HAMPSHIRE MENTAL HEALTH AND RETARDATION FUND

|                      |        |        |
|----------------------|--------|--------|
| Miss Elva Hutchinson | 793.00 | 793.00 |
|----------------------|--------|--------|

### HAMPSHIRE REGIONAL SCHOOL DISTRICT

|           |            |           |            |
|-----------|------------|-----------|------------|
| Treasurer | 133,677.98 | 66,838.99 | 200,516.97 |
|-----------|------------|-----------|------------|

### HAMPSHIRE REGIONAL SCHOOL DISTRICT

|                      |          |          |          |
|----------------------|----------|----------|----------|
| School Lunch Program | 1,420.90 | 4,404.11 | 5,825.01 |
|----------------------|----------|----------|----------|

### HAMPSHIRE COUNTY HOSPITAL TAX DEFICIT

|                        |          |          |
|------------------------|----------|----------|
| Treasurer Hamp. County | 1,678.93 | 1,678.93 |
|------------------------|----------|----------|

### STATE AND COUNTY TAX

|                        |           |          |           |
|------------------------|-----------|----------|-----------|
| Treasurer Hamp. County | 14,568.70 | 7,284.35 | 21,853.05 |
|------------------------|-----------|----------|-----------|

### HOLIDAY

|               |        |       |        |
|---------------|--------|-------|--------|
| Alan Bardwell | 211.95 | 72.00 | 283.95 |
|---------------|--------|-------|--------|

|              |       |  |       |
|--------------|-------|--|-------|
| James Taylor | 78.30 |  | 78.30 |
|--------------|-------|--|-------|

|                |       |  |       |
|----------------|-------|--|-------|
| Curtis Mercier | 74.25 |  | 74.52 |
|----------------|-------|--|-------|

|               |        |       |        |
|---------------|--------|-------|--------|
| Donald Munson | 103.50 | 54.00 | 157.50 |
|---------------|--------|-------|--------|

|  |        |        |        |
|--|--------|--------|--------|
|  | 468.00 | 126.00 | 594.00 |
|--|--------|--------|--------|

### INTEREST, INSURANCE AND BONDS

|              |          |          |          |
|--------------|----------|----------|----------|
| Salls-Whalen | 2,515.93 | 2,718.01 | 5,223.94 |
|--------------|----------|----------|----------|

|                |       |       |       |
|----------------|-------|-------|-------|
| King & Cushman | 10.00 | 10.00 | 20.00 |
|----------------|-------|-------|-------|

|                    |       |  |       |
|--------------------|-------|--|-------|
| Bureau of Accounts | 20.00 |  | 20.00 |
|--------------------|-------|--|-------|

|                  |        |        |        |
|------------------|--------|--------|--------|
| Francis P. Lyons | 271.00 | 269.00 | 540.00 |
|------------------|--------|--------|--------|

|                          |       |       |        |
|--------------------------|-------|-------|--------|
| Williamsburg Ins. Agency | 63.00 | 49.05 | 112.05 |
|--------------------------|-------|-------|--------|

|                         |          |          |          |
|-------------------------|----------|----------|----------|
| Fickert, Howard & Wragg | 1,849.00 | 1,856.18 | 3,705.18 |
|-------------------------|----------|----------|----------|

|  |          |          |          |
|--|----------|----------|----------|
|  | 4,728.93 | 4,902.24 | 9,631.17 |
|--|----------|----------|----------|

### LIBRARY

|             |      |  |      |
|-------------|------|--|------|
| Ann Boynton | 4.64 |  | 4.64 |
|-------------|------|--|------|

|                   |       |  |       |
|-------------------|-------|--|-------|
| Mahlon K. Parsons | 12.00 |  | 12.00 |
|-------------------|-------|--|-------|

|                              |      |      |       |
|------------------------------|------|------|-------|
| National Wildlife Federation | 6.00 | 6.00 | 12.00 |
|------------------------------|------|------|-------|

|                              |        |        |        |
|------------------------------|--------|--------|--------|
| Fickert, Howard & Wragg Ins. | 230.00 | 230.00 | 460.00 |
|------------------------------|--------|--------|--------|

|                 |      |  |      |
|-----------------|------|--|------|
| Natural History | 8.00 |  | 8.00 |
|-----------------|------|--|------|

|                        |       |      |       |
|------------------------|-------|------|-------|
| General Learning Corp. | 25.40 | 6.53 | 31.75 |
|------------------------|-------|------|-------|

|           |      |      |       |
|-----------|------|------|-------|
| Seventeen | 6.00 | 6.00 | 12.00 |
|-----------|------|------|-------|

|                    |        |       |        |
|--------------------|--------|-------|--------|
| Huntting Co., Inc. | 327.21 | 12.46 | 339.67 |
|--------------------|--------|-------|--------|

|                         |       |  |       |
|-------------------------|-------|--|-------|
| Children's Book Council | 12.85 |  | 12.85 |
|-------------------------|-------|--|-------|

|              |       |      |       |
|--------------|-------|------|-------|
| Science Year | 89.19 | 5.95 | 95.14 |
|--------------|-------|------|-------|

|                 |        |  |        |
|-----------------|--------|--|--------|
| Norwood Oil Co. | 115.19 |  | 115.19 |
|-----------------|--------|--|--------|

|                   |       |  |       |
|-------------------|-------|--|-------|
| Organic Gardening | 15.25 |  | 15.25 |
|-------------------|-------|--|-------|

|                                       |          |        |          |
|---------------------------------------|----------|--------|----------|
| The Literary Guild                    | 157.02   |        | 157.02   |
| Gail Fernald                          | 466.91   |        | 466.91   |
| Lauris Fernald                        | 45.00    |        | 45.00    |
| WMECO                                 | 36.43    | 63.38  | 99.81    |
| Demco                                 | 72.79    | 50.30  | 123.09   |
| Silver Burdett Co.                    | 6.35     |        | 6.35     |
| Horizon Book Services                 | 12.80    | 6.40   | 19.20    |
| Junior Deluxe Editions                | 20.90    |        | 20.90    |
| Redbook                               | 9.95     |        | 9.95     |
| Yankee                                | 9.00     |        | 9.00     |
| Newsweek                              | 8.88     |        | 8.88     |
| Country Journal                       | 7.50     |        | 7.50     |
| New England Telephone                 | 56.00    | 35.29  | 91.29    |
| James O. Hickey                       | 206.40   |        | 206.40   |
| Jill Montague                         | 33.00    |        | 33.00    |
| Pack-O-Fun                            | 10.97    |        | 10.97    |
| National Geographic Society           | 15.65    |        | 15.65    |
| George Beaupre                        | 8.00     |        | 8.00     |
| American Museum of<br>Natural History | 21.00    |        | 21.00    |
| Library Book House                    | 329.84   |        | 329.84   |
| Readers' Digest                       | 4.97     |        | 4.97     |
| New England School Supply             | 15.06    |        | 15.06    |
| Pepin Fuel Co.                        | 69.11    | 42.24  | 111.38   |
| Joseph Lococo & Son                   | 365.00   |        | 365.00   |
| Am. Heritage Book Service             | 13.80    |        | 13.80    |
| Today's Health                        | 9.00     |        | 9.00     |
| Eleanor Miller                        | 125.00   | 16.73  | 141.73   |
| Better Homes                          | 7.00     |        | 7.00     |
| Edith J. Snow                         |          | 47.25  | 47.25    |
| Josten's                              |          | 23.45  | 23.45    |
| Louise P. Montague                    |          | 28.00  | 28.00    |
| Am. Library Association               |          | 10.00  | 10.00    |
| Consumer Union                        |          | 8.00   | 8.00     |
| Field & Stream Club                   |          | 7.71   | 7.71     |
|                                       | <hr/>    | <hr/>  | <hr/>    |
|                                       | 2,997.07 | 605.54 | 3,602.61 |
| MEMORIAL DAY                          |          |        |          |
| Hamp. Regional School Band            | 50.00    |        | 50.00    |
| Women's Missionary Union              | 20.00    |        | 20.00    |



|                            |       |       |
|----------------------------|-------|-------|
| Calvin Ice Cream           | 25.00 | 25.00 |
| Sabin's                    | 15.00 | 15.00 |
| Gribbon's Band Inst., Inc. | 20.70 | 20.70 |

|  |       |       |        |
|--|-------|-------|--------|
|  | 70.00 | 60.70 | 130.70 |
|--|-------|-------|--------|

#### POLICE ACCOUNT

|                             |        |        |        |
|-----------------------------|--------|--------|--------|
| Francis H. Loud             | 52.00  | 40.00  | 92.00  |
| Donald Blakesley            | 136.80 | 68.00  | 204.80 |
| James O. Hickey             | 75.50  | 48.50  | 124.00 |
| Alan Bardwell               | 30.00  | 20.00  | 50.00  |
| Charles Inman               | 44.70  | 21.50  | 66.20  |
| Francis Jackowski           | 24.00  |        | 24.00  |
| Claire Loud                 | 4.00   |        | 4.00   |
| Louie's Sport Shop          | 111.50 |        | 111.50 |
| Albert I. Cartledge         |        | 3.33   | 3.33   |
| Easthampton Motor Parts Co. |        | 200.00 | 200.00 |

|  |        |        |        |
|--|--------|--------|--------|
|  | 478.50 | 401.33 | 879.83 |
|--|--------|--------|--------|

#### POLICE CHIEF

|                 |        |       |        |
|-----------------|--------|-------|--------|
| Francis H. Loud | 150.00 | 75.00 | 225.00 |
|-----------------|--------|-------|--------|

#### POSTAGE & TELEPHONE

|                       |        |        |          |
|-----------------------|--------|--------|----------|
| New England Telephone | 999.53 | 447.22 | 1,445.75 |
| WMECO                 | 57.90  |        | 58.90    |
| Postmaster            | 229.80 |        | 229.80   |
| A. Lyman Snow         | 2.00   | 2.00   | 4.00     |
| Stillman G. Brooks    | 11.89  |        | 11.89    |
| Linda J. Sirois       | 5.02   |        | 5.02     |
| Olga C. Hathaway      | 19.64  | 25.37  | 45.01    |
| Charles Ognibene      | 16.00  |        | 16.00    |
| Margaret Parsons      | 4.00   | 4.90   | 8.90     |
| Jeanne Bridgman       | 24.00  | 28.44  | 52.44    |
| Geraldine Ognibene    | 10.00  | 10.00  | 20.00    |
| Easthampton News Co.  | 47.65  |        | 47.65    |
| Paul K. Swanson       |        | 30.00  | 30.00    |

|  |          |        |          |
|--|----------|--------|----------|
|  | 1,427.43 | 547.93 | 1,975.36 |
|--|----------|--------|----------|

#### PRINTING & SUPPLIES

|                   |        |       |        |
|-------------------|--------|-------|--------|
| Hobbs & Warren    | 289.75 | 93.23 | 382.98 |
| Registry of Deeds | 33.75  |       | 33.75  |

|                              |        |        |          |
|------------------------------|--------|--------|----------|
| Marcus Printing              | 38.15  |        | 38.15    |
| Easthampton News Co.         | 754.50 | 709.29 | 1,463.79 |
| Robert Czelusniak            | 22.50  | 33.40  | 56.00    |
| Forbes Snyder Office Prod.   | 14.84  | 1.71   | 16.55    |
| Albert Cartledge             | 8.41   | 4.14   | 12.55    |
| Central Printing Service     | 2.50   |        | 2.50     |
| Comm. of Public Safety       | 20.00  | 10.00  | 30.00    |
| Daily Hampshire Gazette      | 160.72 | 186.25 | 346.97   |
| Jeanne Bridgman              | 5.27   |        | 5.27     |
| Pioneer Stamp Co.            | 4.28   |        | 4.28     |
| Sincage Printing Co.         | 45.00  |        | 45.00    |
| Kenneth Hamelin              | 1.50   |        | 1.50     |
| Springfield Newspapers       | 22.69  |        | 22.69    |
| Holyoke Transcript Telegram  |        | 14.49  | 14.49    |
| Charles Ognibene             |        | 5.00   | 5.00     |
| Copies Unlimited             |        | 9.10   | 9.10     |
| Ginny Curtis                 |        | 11.80  | 11.80    |
| Business Envelope Mfg.. Inc. |        | 34.14  | 34.14    |
| Olga C. Hathaway             |        | 3.23   | 3.23     |

|  |                 |                 |                 |
|--|-----------------|-----------------|-----------------|
|  | <u>1,423.86</u> | <u>1,115.88</u> | <u>2,539.74</u> |
|--|-----------------|-----------------|-----------------|

#### RECREATION

|                         |        |        |        |
|-------------------------|--------|--------|--------|
| Westfield Little League |        |        |        |
| Baseball                | 35.00  |        | 35.00  |
| David Lyman             | 52.00  |        | 52.00  |
| Valley Sport Center     | 138.76 | 160.80 | 299.56 |
| Timothy Hurd            |        | 50.00  | 50.00  |
| Westfield Sport Center  |        | 20.90  |        |

|  |               |               |               |
|--|---------------|---------------|---------------|
|  | <u>225.76</u> | <u>231.70</u> | <u>457.46</u> |
|--|---------------|---------------|---------------|

#### REFUND ACCOUNT

|                |       |  |       |
|----------------|-------|--|-------|
| James Taylor   | 13.50 |  | 13.50 |
| Curtis Mercier | 8.12  |  | 8.12  |

|  |              |  |              |
|--|--------------|--|--------------|
|  | <u>21.62</u> |  | <u>21.62</u> |
|--|--------------|--|--------------|

#### ROAD MACHINERY

|                        |          |          |          |
|------------------------|----------|----------|----------|
| Cernak Farm            | 2,226.64 | 2,683.78 | 4,910.42 |
| Munson Auto Supply     | 662.85   | 239.90   | 902.75   |
| Northampton St. Garage | 200.00   |          | 200.00   |
| J and L Sales          | 201.95   |          | 201.95   |



|                           |          |        |          |
|---------------------------|----------|--------|----------|
| Ernest A. Delisle         | 373.46   | 44.44  | 417.90   |
| Witt Armstrong Equip. Co. | 977.93   | 26.60  | 1,004.53 |
| Norwood Oil               | 320.98   |        | 320.98   |
| Foster and Co.            | 819.94   |        | 819.94   |
| C and I Distributors      | 151.26   | 8.26   | 159.52   |
| Tooty's Welding           | 291.90   |        | 291.90   |
| Bak & Son                 | 929.08   | 54.98  | 984.06   |
| Searles Auto Parts        | 558.10   |        | 558.10   |
| P. Allen & Sons           | 4.00     |        | 4.00     |
| Graves Equipment          | 399.81   | 62.72  | 462.53   |
| Brightman Truck Parts     | 350.53   |        | 350.53   |
| Lapienski's Garage        | 1,096.75 |        | 1,096.75 |
| Young Broom Co.           | 65.00    |        | 65.00    |
| Plumb Auto Supply         | 22.12    | 37.58  | 59.70    |
| Irving Schultz & Co.      | 131.27   | 226.30 | 357.57   |
| Valley Auto Trim          | 35.70    |        | 35.70    |
| Agway                     | 15.96    |        | 15.96    |
| Alan Bardwell             | 155.95   |        | 155.95   |
| James Taylor              | 55.10    |        | 55.10    |
| Curtis Mercier            | 64.63    |        | 64.63    |
| State Chemical            | 135.79   |        | 135.79   |
| Del Chemical              | 94.68    |        | 94.68    |
| Hamp 66 Auto              | 53.43    |        | 53.43    |
| La-Mar Chemicals          | 66.40    |        | 66.40    |
| Springfield Auto          | 48.13    |        | 48.13    |
| Loudville Store           | 5.75     |        | 5.75     |
| Sportsman Marina          | 12.75    |        | 12.75    |
| Foster Farrar             | 20.00    |        | 20.00    |
| C & D Sales & Service     | 16.00    |        | 16.00    |
| Donald Munson             | 35.75    |        | 35.75    |
| Robert Miller             | 32.50    |        | 32.50    |
| Ro-Brand Products         | 169.77   | 73.52  | 243.29   |
| Westhampton Auto Parts    | 767.90   |        | 767.90   |
| Westhampton Sand & Gravel | 70.82    |        | 70.82    |
| Mass. Fire Equipment      | 6.00     | 8.20   | 14.20    |
| International Harvester   | 17.17    |        | 17.17    |
| William Sullivan & Co.    | 43.80    | 43.80  | 87.60    |
| F. L. Roberts             | 78.30    |        | 78.30    |
| Chriscolas                | 18.90    |        | 18.90    |
| Wholesale Distributors    | 35.25    |        | 35.25    |

|                        |       |          |          |
|------------------------|-------|----------|----------|
| Ferrar Spring          | 64.45 |          | 64.45    |
| Taylor Rental          | 18.00 |          | 18.00    |
| Pepin Fuel             | 53.36 | 275.62   | 328.98   |
| Karl's Service Shop    | 7.90  |          | 7.90     |
| Tri-County Contractors |       | 3,622.65 | 3,622.65 |
| Texas Refinery Corp.   |       | 47.50    | 47.50    |
| Easthampton Welding    |       | 18.00    | 18.00    |
| Chase & Cooledge       |       | 18.90    | 18.90    |

|  |                  |                 |                  |
|--|------------------|-----------------|------------------|
|  | <u>11,983.71</u> | <u>7,492.75</u> | <u>19,476.46</u> |
|--|------------------|-----------------|------------------|

#### ROAD MACHINERY AND FIRE DEPT. BUILDINGS

|                            |        |        |          |
|----------------------------|--------|--------|----------|
| WMECO                      | 198.72 | 155.67 | 354.39   |
| Norwood Oil Co.            | 347.21 |        | 347.21   |
| Pepin Fuel Co.             | 179.13 | 895.00 | 1,074.13 |
| E. A. Delisle              |        | 15.32  | 15.32    |
| Mass. Fire Equipment Corp. |        | 8.95   | 8.95     |

|  |               |                 |                 |
|--|---------------|-----------------|-----------------|
|  | <u>725.06</u> | <u>1,074.94</u> | <u>1,800.00</u> |
|--|---------------|-----------------|-----------------|

#### SCHOOL ADDITION NOTE AND INTEREST

First National Bank of

|             |          |  |          |
|-------------|----------|--|----------|
| Northampton | 1,537.50 |  | 1,537.50 |
|-------------|----------|--|----------|

#### SNOW REMOVAL, SANDING & ROAD WORK

|                        |          |          |          |
|------------------------|----------|----------|----------|
| Alan Bardwell          | 1,945.98 | 2,075.00 | 4,020.98 |
| James Taylor           | 694.59   |          | 694.59   |
| Curtis Mercier         | 755.19   |          | 755.19   |
| Chemical Corp.         | 3,035.81 | 2,119.68 | 5,155.49 |
| Mill Valley Splicing   | 280.43   |          | 280.43   |
| West. Sand & Gravel    | 2,559.75 |          | 2,559.75 |
| Tom Hathaway Trucking  | 118.52   | 62.00    | 180.52   |
| International Salt Co. | 576.83   |          | 576.83   |
| Cayuga Rock Salt Co.   | 377.83   |          | 377.83   |
| Ro Brand Products      | 135.71   |          | 135.71   |
| Donald Blakesley       | 110.38   | 126.00   | 236.38   |
| Tooty's Welding        | 12.00    | 133.50   | 145.50   |
| Donald Munson          | 571.50   | 1,432.50 | 2,004.00 |
| Chase and Cooledge Co. | 13.52    |          | 13.52    |
| Munson Auto            | 52.08    |          | 52.08    |
| E. A. Delisle          | 69.75    | 48.26    | 118.01   |
| Murray Clapp           | 18.00    |          | 18.00    |
| Harold's Garage        | 105.00   | 120.00   | 225.00   |



|                        |           |          |           |
|------------------------|-----------|----------|-----------|
| Wholesale Distributors | 285.88    |          | 285.88    |
| Graves Equipment       | 505.71    |          | 505.71    |
| Eastern Minerals Inc.  | 1,525.97  |          | 1,525.97  |
|                        | <hr/>     | <hr/>    | <hr/>     |
|                        | 11,432.84 | 8,434.50 | 19,867.34 |
| STATE WITHHOLDING TAX  |           |          |           |
| Commonwealth of Mass.  | 3,175.86  | 1,746.39 | 4,922.25  |
| STREET AND WRIGHT FUND |           |          |           |
| Frank W. Munson        | 126.27    |          | 126.27    |
| TAX ABATEMENTS         |           |          |           |
| Maureen Fox            | 19.79     |          | 19.79     |
| Francis H. Loud        | 90.95     |          | 90.95     |
| Richard Jacque         | 11.00     |          | 11.00     |
| Edward Montague Jr.    | 13.48     |          | 13.48     |
| Scott Mercier          | 7.90      |          | 7.90      |
| Edward A. Challet      | 22.55     |          | 22.55     |
| Ronald Beaupre         | 11.20     |          | 11.20     |
| Collin Campbell        | 55.00     |          | 55.00     |
| Joseph Mercier         | 7.90      | 17.80    | 25.70     |
| George Smith           | 11.20     |          | 11.20     |
| Raymond Sarafin        | 17.32     |          | 17.32     |
| Blanche White          | 11.00     |          | 11.00     |
| Michael Shaw           | 28.61     |          | 28.61     |
| Lawrence Ledoux        | 38.50     |          | 38.50     |
| Mahlon K. Parsons III  | 13.20     |          | 13.20     |
| Ralph Rogers           | 9.90      |          | 9.90      |
| Henry Parsons          | 8.25      |          | 8.25      |
| Elizabeth Fisher       | 54.45     |          | 54.45     |
| Alex Markley           | 14.85     |          | 14.85     |
| Donald Munson          | 11.00     |          | 11.00     |
| Harland Lemery, Sr.    | 9.90      |          | 9.90      |
| Wayne Cernak           | 26.40     |          | 26.40     |
| Dwight Church          | 16.50     |          | 16.50     |
| Donald Blakesley       | 17.80     |          | 17.80     |
| Stillman Brooks Jr.    | 17.80     |          | 17.80     |
| Leo Aloisi             | 33.59     |          | 33.59     |
| Emma M. Stuart         | 700.00    | 350.00   | 1,050.00  |
| Thomas/Patricia Sharac | 175.00    |          | 175.00    |
| William/Irene Orzolek  | 175.00    | 87.50    | 262.50    |
| William White          | 175.00    | 87.50    | 262.50    |

|                       |        |        |        |
|-----------------------|--------|--------|--------|
| Irving/Kathleen Geary | 175.00 | 87.50  | 262.50 |
| Obed Blakesley        | 2.30   |        | 2.30   |
| Emile Derouin         | 84.41  |        | 84.41  |
| Percy Fuller Jr.      | 13.20  |        | 13.20  |
| Daniel Bishop         | 77.00  |        | 77.00  |
| Eleanor Clapp         | 17.60  |        | 17.60  |
| Thomas Hathaway       | 13.20  |        | 13.20  |
| Ernestine Neumann     | 8.25   |        | 8.25   |
| Harold Lacombe        |        | 77.00  | 77.00  |
| Frederick Brown Jr.   |        | 48.40  | 48.40  |
| John Clapp            |        | 22.00  | 22.00  |
| Robert Lacey          |        | 22.00  | 22.00  |
| David W. Morse        |        | 14.85  | 14.85  |
| Stanley Bartlett      |        | 11.55  | 11.55  |
| Laura Challet         |        | 17.80  | 17.80  |
| Clifford/Eva Bartlett |        | 175.00 | 175.00 |
| Elsie Witherell       |        | 175.00 | 175.00 |
| Stanley Greenberg     |        | 87.50  | 87.50  |
| Philip Patterson      |        | 30.82  | 30.82  |

|  |          |          |          |
|--|----------|----------|----------|
|  | 2,196.00 | 1,312.22 | 3,508.22 |
|--|----------|----------|----------|

#### TEMPORARY LOANS

|          |            |        |            |
|----------|------------|--------|------------|
| Loans    | 173,800.00 |        | 173,800.00 |
| Interest | 3,662.70   | 122.50 | 3,785.20   |

(First Nat. of Northampton)

#### TEACHER'S RETIREMENT FUND

|                 |  |       |       |
|-----------------|--|-------|-------|
| Perrie Gravelin |  | 37.85 | 37.85 |
|-----------------|--|-------|-------|

#### THAYER FUND

|              |       |  |       |
|--------------|-------|--|-------|
| R. W. Norris | 26.53 |  | 26.53 |
| C. Ognibene  | 26.53 |  | 26.53 |

|  |       |  |       |
|--|-------|--|-------|
|  | 53.06 |  | 53.06 |
|--|-------|--|-------|

#### TOWN HALL

|                      |        |       |        |
|----------------------|--------|-------|--------|
| WMECO                | 382.05 | 16.10 | 398.15 |
| Norwood Oil Co.      | 687.43 |       | 687.43 |
| Mass. Fire Equipment | 8.45   |       | 8.45   |
| Midway Electric      | 4.14   |       | 4.14   |
| E. A. Delisle        | 181.49 |       | 181.49 |
| Hamp. Engineering    | 25.20  |       | 25.20  |
| Donald Munson        | 100.00 |       | 100.00 |



|                       |          |          |          |
|-----------------------|----------|----------|----------|
| Arnold Holt           | 55.00    |          | 55.00    |
| Westhampton Water Co. | 73.00    |          | 73.00    |
| Pepin Fuel            |          | 304.12   | 304.12   |
| James O. Hickey       |          | 1,508.21 | 1,508.21 |
|                       | <hr/>    |          | <hr/>    |
|                       | 1,516.76 | 1,828.43 | 3,345.19 |

#### TOWN OFFICERS

|                               |        |       |        |
|-------------------------------|--------|-------|--------|
| A. Lyman Snow,                |        |       |        |
| Inspector of Animals          | 25.00  | 25.00 | 50.00  |
| Lydia C. Omasta, Town Census  | 50.00  |       | 50.00  |
| Harold Lacombe,               |        |       |        |
| Election Officer              | 14.25  | 21.00 | 35.25  |
| Evelyn B. Tracy,              |        |       |        |
| Election Officer              | 14.25  | 21.00 | 35.25  |
| Shirley Bardwell,             |        |       |        |
| Election Officer              | 14.25  | 21.00 | 35.25  |
| Ruth Gagnon, Election Officer | 14.25  | 21.00 | 35.25  |
| Assoc. of Mass. Assessors     | 21.00  | 21.00 | 42.00  |
| Frank E. Hathaway,            |        |       |        |
| Moderator                     | 40.00  | 25.00 | 65.00  |
| Mass. Collector's &           |        |       |        |
| Treasurers Assoc.             | 5.00   | 10.00 | 15.00  |
| Hamp. Co. Selectmen's Assoc.  | 15.00  | 15.00 | 30.00  |
| Mass. Federation of           |        |       |        |
| Planning Boards               | 52.50  | 15.00 | 67.50  |
| Mass. Selectmen's Assoc.      | 40.00  | 40.00 | 80.00  |
| Mass. League of               |        |       |        |
| Cities & Towns                | 112.50 | 75.00 | 187.50 |
| Arthur E. Collins, Treas.     | 10.00  |       | 10.00  |
| James E. Faulkner, Treas.     | 2.00   |       | 2.00   |
| Daniel B. Whitely             | 5.00   |       | 5.00   |
| Hamp. County Fire             |        |       |        |
| Defense Assoc.                | 10.00  |       | 10.00  |
| James O. Hickey, Assessor     | 312.47 | 50.00 | 362.47 |
| Assoc. Town Finance           |        |       |        |
| Committees                    | 12.50  | 25.00 | 37.50  |
| Priscilla A. Miller, Auditor  | 25.00  |       | 25.00  |
| Lower Pioneer Valley          |        |       |        |
| Regional Planning Comm.       | 142.74 | 95.16 | 237.90 |

|   |        |        |        |
|---|--------|--------|--------|
| Stillman G. Brooks, Jr.,<br>Selectmen             | 391.65 | 66.66  | 458.31 |
| David K. Bridgman,<br>Selectmen                   | 358.35 | 65.32  | 423.67 |
| Richard W. Tracy,<br>Selectmen                    | 262.50 |        | 262.50 |
| Olga C. Hathaway,<br>Treasurer                    | 750.00 | 125.00 | 875.00 |
| Jeanne C. Bridgman,<br>Town Clerk                 | 350.00 | 60.33  | 410.33 |
| Charles Ognibene,<br>Tax Collector                | 800.00 | 133.33 | 933.33 |
| Norman Cloutier, Assessor                         | 337.53 | 58.34  | 395.87 |
| Frank E. Hathaway,<br>Assessor                    | 300.00 | 50.00  | 350.00 |
| Esther J. Williams, Auditor                       | 25.00  | 8.34   | 33.34  |
| Philip J. Norris,<br>School Committee             | 145.85 | 25.00  | 170.85 |
| Bernice W. Florek,<br>School Committee            | 125.00 | 41.68  | 166.68 |
| Frederick W. Brown, Jr.,<br>School Committee      | 86.11  |        | 86.11  |
| James G. Hickey,<br>School Committee              | 43.04  | 20.82  | 63.86  |
| Harold W. Lacombe,<br>Veterans' Agent             | 100.00 | 16.66  | 116.66 |
| James H. McGill, Dog Officer                      | 35.00  | 5.84   | 40.84  |
| Richard H. Tracy,<br>Building Inspector           | 50.00  | 8.34   | 58.34  |
| Ronald Patterson, Gas Insp.                       | 50.00  | 8.34   | 58.34  |
| Richard Williams,<br>Wiring Inspector             | 50.00  | 8.34   | 58.34  |
| James G. Hickey,<br>Sanitation Inspector          | 50.00  | 8.34   | 58.34  |
| James G. Hickey,<br>Plumbing Inspector            | 50.00  | 8.34   | 58.34  |
| Jeanne C. Bridgman, Clerk,<br>Board of Registrars | 50.00  | 8.34   | 58.34  |
| City & Town Clerks Assoc.                         |        | 2.00   | 2.00   |
| Susan Montague, Town Census                       |        | 50.00  | 50.00  |



|                          |       |       |
|--------------------------|-------|-------|
| Henry Parsons            | 7.00  | 7.00  |
| Lawrence Sullivan        | 7.00  | 7.00  |
| Daniel Bishop            | 7.00  | 7.00  |
| Mass. Town Clerks Assoc. | 10.00 | 10.00 |

|  |          |          |          |
|--|----------|----------|----------|
|  | 5,347.74 | 1,290.52 | 6,638.26 |
|--|----------|----------|----------|

#### TRAVEL EXPENSE

|                    |       |       |       |
|--------------------|-------|-------|-------|
| David K. Bridgman  | 17.60 | 5.00  | 22.60 |
| James O. Hickey    | 49.40 |       | 49.40 |
| Stillman G. Brooks | 3.00  |       | 3.00  |
| Richard W. Tracy   | 9.50  |       | 9.50  |
| Olga C. Hathaway   | 27.20 |       | 27.20 |
| Geraldine Ognibene | 13.20 |       | 13.20 |
| Lawrence Sullivan  |       | 5.00  | 5.00  |
| Henry Parsons      |       | 5.00  | 5.00  |
| Frank Hathaway     |       | 14.40 | 14.40 |

|  |        |       |        |
|--|--------|-------|--------|
|  | 119.90 | 29.40 | 149.30 |
|--|--------|-------|--------|

#### TREE REMOVAL

|                   |        |       |        |
|-------------------|--------|-------|--------|
| Alan Bardwell     | 107.40 | 36.00 | 143.30 |
| James Taylor      | 11.60  |       | 11.60  |
| Curtis Mercier    | 11.00  |       | 11.00  |
| Donald Munson     | 67.75  | 27.00 | 94.75  |
| Robert Miller     | 12.50  |       | 12.50  |
| Ernest A. Delisle |        | 14.70 | 14.70  |
| Sportsman Marina  |        | 5.95  | 5.95   |
| Graves Equipment  |        | 46.55 | 46.55  |

|  |        |        |        |
|--|--------|--------|--------|
|  | 210.25 | 130.20 | 340.45 |
|--|--------|--------|--------|

#### VACATION PAY

|               |        |  |        |
|---------------|--------|--|--------|
| James Taylor  | 130.50 |  | 130.50 |
| Alan Bardwell | 192.00 |  | 192.00 |

|  |        |  |        |
|--|--------|--|--------|
|  | 322.50 |  | 322.50 |
|--|--------|--|--------|

#### VETERAN'S RELIEF

|                              |        |  |        |
|------------------------------|--------|--|--------|
| Cooley Dickinson Hospital    | 349.23 |  | 349.23 |
| James H. Averill             | 59.00  |  | 59.00  |
| Valley Urological Associates | 75.00  |  | 75.00  |

|  |        |  |        |
|--|--------|--|--------|
|  | 483.23 |  | 483.23 |
|--|--------|--|--------|

| WELL CHILD AND IMMUNIZATION CLINICS |       |       |       |
|-------------------------------------|-------|-------|-------|
| Stella D. Swanson, D.H.             | 35.00 | 25.00 | 50.00 |
| Margaret Hayes, R.N.                |       | 41.04 | 41.04 |
|                                     | <hr/> | <hr/> | <hr/> |
|                                     | 25.00 | 66.04 | 91.04 |

#### RECAPITULATION

|                            | 1/73-12/73 | 1/74-7/1/74 | Total     |
|----------------------------|------------|-------------|-----------|
| Bridges and Railings       | 384.39     | 161.96      | 546.35    |
| Cemetery                   | 662.49     | 300.00      | 962.49    |
| Board of Health            |            | 9.50        | 9.50      |
| Cemetery Interest-         |            |             |           |
| Totman Fund                | 150.00     | 150.00      | 300.00    |
| Cemetery Perpetual Care    | 34.43      |             | 34.43     |
| Chap. 81 Material          | 8,532.42   | 2,072.41    | 10,604.83 |
| Chap. 81 Payroll           | 5,156.35   | 4,141.15    | 9,297.50  |
| Chap. 90 Maintenance       |            |             |           |
| Materials                  | 108.78     | 421.32      | 530.10    |
| Chap. 90 Maintenance       |            |             |           |
| Payroll                    | 507.00     | 451.20      | 958.20    |
| Chap. 90 Construction      |            |             |           |
| Material                   | 9,784.44   | 576.69      | 10,361.13 |
| Chap. 90 Construction      |            |             |           |
| Payroll                    | 35,700.20  | 5,776.55    | 41,476.75 |
| Civil Defense              | 41.40      | 71.45       | 112.85    |
| Clerical Hire              | 400.00     | 200.00      | 600.00    |
| Comm. of Mass.             | 2,683.28   |             | 2,683.28  |
| Counsel Fees               | 100.00     | 160.00      | 260.00    |
| Dog Licenses               | 835.85     | 708.45      | 1,544.30  |
| Dog Officer                | 246.00     | 144.00      | 390.00    |
| Dump Account               | 2,293.08   | 1,024.00    | 3,317.08  |
| Purchase of Dump Site      | 3,200.00   | 3,200.00    | 6,400.00  |
| Dutch Elm Disease          | 63.00      | 164.00      | 227.00    |
| Federal Withholding Tax    | 12,244.95  | 6,630.70    | 18,875.65 |
| Fire Chief & Forest Warden | 150.00     | 75.00       | 225.00    |
| Fire Department            | 514.81     | 376.98      | 891.79    |
| Group Insurance            | 2,472.02   | 1,192.08    | 3,664.10  |
| Hamp. County Retirement    | 1,586.52   | 913.95      | 2,500.47  |
| Hamp. County Retirement    |            |             |           |
| System Tax                 | 2,842.50   |             | 2,842.50  |



|   |              |            |            |
|---|--------------|------------|------------|
| Hamp. Mental Health and<br>Retardation Fund | 793.00       |            | 793.00     |
| Hampshire Regional<br>School District       | 133,677.98   | 66,838.99  | 200,516.97 |
| Hampshire Regional<br>School Lunch          | 1,420.90     | 4,404.11   | 5,825.01   |
| Hampshire County Hospital<br>Tax Deficit    | 1,678.93     |            | 1,678.93   |
| State and County Tax                        | 14,568.70    | 7,284.35   | 21,853.05  |
| Holiday                                     | 468.00       | 126.00     | 594.00     |
| Interest, Ins. & Bonds                      | 4,728.93     | 4,902.24   | 9,631.17   |
| Library                                     | 2,997.07     | 605.54     | 3,602.61   |
| Memorial Day                                | 70.00        | 60.70      | 130.70     |
| Police Account                              | 478.50       | 401.33     | 879.83     |
| Police Chief                                | 150.00       | 75.00      | 225.00     |
| Postage & Telephone                         | 1,427.43     | 547.93     | 1,975.36   |
| Printing & Supplies                         | 1,423.86     | 1,115.88   | 2,539.74   |
| Recreation                                  | 225.76       | 231.70     | 457.46     |
| Refund Account                              | 21.62        |            | 21.62      |
| Road Machinery                              | 11,983.71    | 7,492.75   | 19,476.46  |
| Road Machinery & Fire<br>Dept. Buildings    | 725.06       | 1,074.94   | 1,800.00   |
| School Addition Note & Int.                 | 1,537.50     |            | 1,537.50   |
| Snow Removal, Sanding &<br>Road Work        | 11,432.84    | 8,434.50   | 19,867.34  |
| State Withholding Tax                       | 3,175.86     | 1,746.39   | 4,922.25   |
| Street & Wright Fund                        | 126.27       |            | 126.27     |
| Tax Abatements                              | 2,196.00     | 1,312.22   | 3,508.22   |
| Temporary Loans                             | 173,800.00   |            | 173,800.00 |
| Int. on Temporary Loans                     | 3,662.70     | 122.50     | 3,784.20   |
| Teachers Retirement Fund                    |              | 37.85      | 37.85      |
| Thayer Fund                                 | 53.06        |            | 53.06      |
| Town Hall                                   | 1,516.76     | 1,828.43   | 3,345.19   |
| Town Officers                               | 5,347.74     | 1,290.52   | 6,638.26   |
| Travel Expenses                             | 119.90       | 29.40      | 149.30     |
| Tree Removal                                | 210.25       | 130.20     | 340.45     |
| Vacation Pay                                | 322.50       |            | 322.50     |
| Veteran's Relief                            | 483.23       |            | 483.23     |
| Well Child & Immun. Clinics                 | 25.00        | 66.04      | 91.04      |
| Grand Totals                                | \$471,542.97 | 139,080.90 | 610,623.87 |

## TOWN OF WESTHAMPTON PROPOSED BUDGETS

| Account                    | Approp.<br>7/74-6/75 | Expended<br>7-12/74 | Proposed<br>7/75-6/76 |
|----------------------------|----------------------|---------------------|-----------------------|
| Board of Health            | \$ 100.00            | \$                  | \$ 100.00             |
| Bridges & Railings         | 400.00               | 275.85              | 450.00                |
| Cemetery                   | 700.00               | 450.00              | 750.00                |
| Chapter 90 Construction    |                      |                     |                       |
| Payroll & Material         | 4,600.00             | 31,690.50           | 4,600.00              |
| Chapter 90 Maintenance     |                      |                     |                       |
| Payroll & Material         | 2,750.00             | 6,492.76            | 2,750.00              |
| Chapter 81                 |                      |                     |                       |
| Payroll & Material         | 680.00               | 8,670.54            |                       |
| Civil Defense              | 200.00               | 107.45              | 200.00                |
| Clerical Hire              | 400.00               |                     | 400.00                |
| Constable                  | 100.00               |                     | 100.00                |
| Counsel Fees               | 1,000.00             | 25.00               | 750.00                |
| County Retire. Systems Tax | 2,339.04             |                     | 4,329.64              |
| Dutch Elm Disease          | 177.31               | 60.00               | 177.31                |
| Dog Officer                | 400.00               | 252.00              | 400.00                |
| Fire Chief & Forest Warden | 150.00               |                     | 150.00                |
| Fire Patrol                | 100.00               |                     | 100.00                |
| Fire Department            | 600.00               | 73.71               | 700.00                |
| Group Insurance            | 1,800.00             | 1,438.72            | 2,300.00              |
| Holiday Pay                | 600.00               | 375.75              | 625.00                |
| Interest, Insur. & Bonds   | 5,500.00             | 141.00              | 5,500.00              |
| Int. on Temporary Loans    | 3,500.00             | 1,635.06            | 3,500.00              |
| Insect Pest Control        | 100.00               |                     | 100.00                |
| Land Damage                | 1,000.00             |                     | 1,000.00              |
| Library                    | 2,500.00             | 1,254.91            | See Art. 8            |
| Memorial Day               | 100.00               |                     | 100.00                |
| Police                     | 600.00               | 204.00              | 900.00                |
| Police Chief               | 150.00               |                     | 500.00                |
| Postage & Telephone        | 1,600.00             | 741.45              | 1,900.00              |
| Printing & Supplies        | 1,600.00             | 1,030.58            | 1,900.00              |
| Rabies Vaccine             | 50.00                |                     | 50.00                 |
| Recreation                 | 300.00               | 59.54               | 300.00                |
| Reserve Fund               | 3,500.00             |                     | 4,000.00              |
| Road Machinery             | 10,000.00            | 4,656.01            | 15,000.00             |

|                               |            |           |             |
|-------------------------------|------------|-----------|-------------|
| Road Machinery & Fire         |            |           |             |
| Department Buildings          | 1,200.00   | 161.85    | 1,400.00    |
| Snow Removal Sanding &        |            |           |             |
| Roadwork                      | 14,000.00  | 4,547.02  | 18,000.00   |
| Town Dump                     | 4,000.00   | 781.09    | 3,000.00    |
| Town Hall                     | 3,000.00   | 161.89    | 2,000.00    |
| Town Officers                 | 7,000.00   | 344.00    | 7,000.00    |
| Travel Expense                | 150.00     | 9.45      | 300.00      |
| Tree Removal                  | 250.00     | 172.91    | 300.00      |
| Vacation Pay                  | 700.00     | 554.25    | 875.00      |
| Veteran's Relief              | 100.00     | 50.00     | 500.00      |
| Well Child & Immunization     |            |           |             |
| Clinics                       | 300.00     |           | 200.00      |
| Protective Ambulance Ser.     | 1,260.00   | 1,257.00  | 1,260.00    |
| Stabilization Fund            | 5,000.00   | 5,000.00  | 5,000.00    |
| Conservation Commission       | 200.00     | 62.00     | 200.00      |
| Historical Commission         |            |           | 100.00      |
| Chap. 1140, Section 22        | 28,109.00  | 27,424.35 |             |
| Street & Wright Fund          |            | 127.64    |             |
| Thayer Fund                   |            | 53.64     |             |
| Perpetual Care Interest       |            | 5.00      |             |
| Dog Licenses to Hamp. Cty.    |            | 188.85    |             |
| Hamp. County Retirement       |            | 935.63    |             |
| Hampshire County Tax          |            | 13,664.51 |             |
| Hamp. Regional School         |            |           |             |
| Lunch Program                 |            | 2,670.15  |             |
| Tax Abatement                 |            | 1,589.09  |             |
| Federal Withholding Tax       |            | 6,678.00  |             |
| State Withholding Tax         |            | 1,780.06  |             |
| Comm. of Mass. Treasury Dept. |            | 4,197.53  |             |
| Temporary Loans               |            | 40,000.00 |             |
| Hamp. Mental Health           | 100.00     |           | See Art. 11 |
| Hampshire Regional            | 161,425.00 | 79,167.68 | 171,448.00  |
| Center School                 | 144,680.21 | 47,058.70 | 161,505.00  |

*\$155,732.05*



## **REPORT OF THE CHARLES M. NORRIS HISTORICAL COMMISSION**

At an organizational meeting held in January Stanley Greenberg was elected chairman and Mrs. Estelle Frary secretary. Plans were made to continue the inventory of the town's historic houses and sites started in 1974. By the end of the year, fifty-three had been photographed and described on state inventory forms. Copies of this inventory were filed with the Lower Pioneer Valley Planning Commission in West Springfield. When the forms are fully completed, the inventory will be registered with the Massachusetts Historical Commission as part of the state inventory of historic houses.

In late summer the Commission acquired a set of photographic plates of old Westhampton from the Ashfield Historical Society. With the help of Mr. and Mrs. Lyman Snow and Mrs. Eleanor Miller, town librarian, prints of these plates were displayed at the Westhampton Memorial Library and copies made up for those who wished them.

With the cooperation of the Selectmen, photocopies of several early Westhampton maps and historical documents were secured from the Massachusetts State archives.

Members of the committee met with the newly formed Bicentennial Celebration Committee to help formulate plans and activities for the celebration program to be held in 1975. Other activities planned by the Historical Commission for 1975 include an oral history project, marking of historic houses and the registration of the town center as an historic district. The participation and suggestions of interested townspeople in the work of the commission is appreciated.

Respectfully submitted,  
STANLEY GREENBERG, Chairman  
ESTELLE FRARY, Secretary  
CHARLES BURT  
PEARL FLINT  
ELEANOR MILLER

## REPORT OF THE BOARD OF ASSESSORS

DECEMBER 31, 1974

This report completes the 18-month fiscal year change-over:-

Gross Amount to be raised by taxation:

|   |                |
|---|----------------|
| This portion is for the last six months | \$120,165.34   |
| Based on a valuation of                 | \$5,635,060.00 |
| With an Overlay of                      | 9,441.04       |
| Tax Rate for 6 months                   | \$23.00 per M  |

Respectfully submitted,

FRANK E. HATHAWAY, Chairman  
JAMES O. HICKEY  
DANIEL BISHOP

## JURORS DRAWN IN 1974

### GRAND JURY

George Burt

### TRAVERSE JURY

|                  |                  |
|------------------|------------------|
| John Warren      | Lorraine Spencer |
| Clifton Ewing    | Daniel Carey     |
| Sidney Cole      | Kenneth Hamelin  |
| Bertha Parsons   | Edmund Morin     |
| Frances Crossman | Marion Lemery    |

### SPECIAL JURY DRAWN

|             |              |
|-------------|--------------|
| Pearl Flint | Mary Vachula |
|-------------|--------------|

### NAMES IN JURY BOX FOR 1975

|                      |                            |
|----------------------|----------------------------|
| Howard E. Blackmer   | Kenneth A. Blow            |
| Charles Bobala       | Michael W. Braziel         |
| Francis J. Cote      | Ruby L. Dodge              |
| Irving L. Geary, Sr. | Martin E. Gugenberger, Jr. |
| William E. Hatch     | Cecile Lampson             |
| Sally M. Lawton      | Norman A. Stone            |
| Ruth M. Sullivan     | William F. White           |
| Daniel B. Whitely    |                            |

## REPORT OF THE TOWN AUDITOR

I have examined the Accounts of the Town Treasurer and find them to be as submitted:

Total Disbursements for 1974 (July-Dec.)     \$387,710.79

The disbursements include the following:

|                              |              |
|------------------------------|--------------|
| Paid Selectmen's Orders      | \$250,538.42 |
| Paid School Committee Orders | 47,058.70    |
|                              | <hr/>        |
|                              | \$297,597.12 |

The Balance shown in the treasury is:     \$ 90,113.67

This balance includes the following:

|  |              |
|--|--------------|
| Florence Savings Bank                      | \$ 27,160.07 |
| Easthampton Savings Bank                   | 25,025.53    |
| Pioneer National Bank                      | 20,830.48    |
| Hampshire National Bank of<br>South Hadley | 2,932.70     |
| Federal Sharing Book #4                    | 1,456.99     |
| Cash on Hand                               | 12,707.90    |
|  | <hr/>        |

Total Income for the year is in the  
amount of:     \$387,710.79

This income is from the following:

|   |              |
|---|--------------|
| Taxes   | \$157,592.86 |
| Temporary Loans                                 | 50,000.00    |
| Hampshire County                                | 6,093.50     |
| State   | 60,800.58    |
| Federal Sharing Revenue<br>(including interest) | 5,478.04     |
| Interest from Trust Funds                       | 203.17       |
| School Lunch Program                            | 1,868.50     |
| Miscellaneous Income                            | 11,226.56    |
| Last Year's Balance                             | 94,447.58    |
|   | <hr/>        |

Respectfully submitted,  
BEVERLY BISHOP  
Town Auditor



## REPORT OF THE TOWN TREASURER

|                               |              |
|-------------------------------|--------------|
| Balance on Hand, July 1, 1974 | \$ 94,447.58 |
|-------------------------------|--------------|

Taxes and Interest received from Collector:

|             |       |
|-------------|-------|
| 1972 Excise | 15.40 |
|-------------|-------|

|                   |           |          |
|-------------------|-----------|----------|
| 1973 Real Estate  | \$ 243.40 |          |
| Personal Property | 20.70     |          |
| Excise            | 4,581.33  |          |
| Interest          | 25.43     |          |
| Demand            | 18.00     |          |
| Warrant           | 8.00      |          |
|                   |           | 4,896.86 |

|                   |           |           |
|-------------------|-----------|-----------|
| 1974 (6 month)    |           |           |
| Real Estate       | 10,090.84 |           |
| Personal Property | 994.84    |           |
| Interest          | 130.12    |           |
| Demand            | 49.00     |           |
| Warrant           | 15.00     |           |
|                   |           | 11,279.80 |

|             |           |           |
|-------------|-----------|-----------|
| 1974 Excise | 17,281.31 |           |
| Farm Excise | 818.48    |           |
| Demand      | 4.00      |           |
|             |           | 18,103.79 |

|                   |            |            |
|-------------------|------------|------------|
| 1974-75 (Fiscal)  |            |            |
| Real Estate       | 103,553.26 |            |
| Personal Property | 19,743.75  |            |
|                   |            | 123,297.01 |

Highways:

|                                    |           |           |
|------------------------------------|-----------|-----------|
| From Massachusetts State Treasurer |           |           |
| Sec. 1, Ch. 825-1974               | 11,106.00 |           |
| Ch. 90 Const. (1973 Contr.)        | 2,750.00  |           |
| H'way Fund Dist. 01                |           |           |
| C 497 Sec. 13-Gas Tax              | 15,630.17 |           |
|                                    |           | 29,486.17 |

|                                 |          |          |
|---------------------------------|----------|----------|
| From Hampshire County Treasurer |          |          |
| Ch. 90 Const. (1973 Contract)   | 2,750.00 |          |
|                                 |          | 2,750.00 |

Schools:

|                                    |           |
|------------------------------------|-----------|
| From Massachusetts State Treasurer |           |
| School Aid Chap. 70                | 17,902.57 |

|   |           |           |
|---|-----------|-----------|
| School Aid Chap. 71-57A, Trans.                 | 3,714.69  |           |
| Ed. Ad. Spec. Ed. Grant for<br>Cities and Towns | 2,679.00  |           |
| School Aid Chap. 69 & 71                        | 2,543.00  |           |
|   | <hr/>     | 26,839.26 |
| School Lunch Program:                           |           |           |
| Sale of Lunches to Pupils                       | 1,868.50  |           |
| State Reimbursement                             | 801.65    |           |
|   | <hr/>     | 2,670.15  |
| Other Income:                                   |           |           |
| From Massachusetts State Treasurer              |           |           |
| Veterans Service                                | 241.61    |           |
| Local Aid Fund (Lottery)                        | 3,431.89  |           |
|   | <hr/>     | 3,673.50  |
| From Hampshire County Treasurer                 |           |           |
| Kill and Care                                   | 252.00    |           |
| Tax Refund on Unapprop. Funds                   | 3,091.50  |           |
|   | <hr/>     | 3,343.50  |
| Temporary Loans                                 |           |           |
| Anticip. of Reimbursement (Dec.)                | 50,000.00 |           |
|   | <hr/>     | 50,000.00 |
| Federal Sharing Revenue                         |           |           |
| July 1974                                       | 5,061.00  |           |
|   | <hr/>     | 5,061.00  |
| Interest on                                     |           |           |
| Federal Sharing Revenue                         | 417.04    |           |
|   | <hr/>     | 417.04    |
| Miscellaneous:                                  |           |           |
| Federal Withholding Tax Deduc.                  | 5,638.20  |           |
| State Tax Deductions                            | 1,516.30  |           |
| Retirement Deductions                           | 1,017.81  |           |
| Blue C/S Deductions                             | 319.85    |           |
| Equitable Deductions                            | 14.76     |           |
| From Town Clerk-Dog Licenses                    | 188.85    |           |
| Pistol Permits                                  | 110.00    |           |
| Gun Registration                                | 6.00      |           |
| Sewage Disp. Installers Permit                  | 14.00     |           |
| Blasting Permit                                 | 1.00      |           |
| Tax Lien Inq.-Tax Collector Office              | 6.00      |           |
| Dry Goods & Grocery License                     | 8.50      |           |

|                                   |          |              |
|-----------------------------------|----------|--------------|
| 3rd Class Junk Dealers License    | 25.00    |              |
| District Court Fine               | 10.00    |              |
| Cl. 2 Motor Veh. Sales License    | 8.75     |              |
| Conservation Commission Hearing   | 25.00    |              |
| Savings Bank Interest on Deposits | 937.54   |              |
| Machine Fund Earnings             | 1,379.00 |              |
|                                   | <hr/>    | 11,226.56    |
| Interest from Trust Funds:        |          |              |
| Cemetery                          | 112.53   |              |
| Welfare:                          |          |              |
| Whiting Street Fund               | 37.00    |              |
| Wright Fund                       | 26.82    |              |
| Thayer Fund                       | 26.82    |              |
|                                   | <hr/>    | 203.17       |
|                                   |          | <hr/>        |
| Total Receipts                    |          | \$387,710.79 |

#### EXPENDITURES

|                                    |              |              |
|------------------------------------|--------------|--------------|
| Paid Selectmen's Orders            | \$250,538.42 |              |
| Paid School Committee Orders       | 47,058.70    |              |
| Balance on Hand, December 31, 1974 | 90,113.67    |              |
|                                    | <hr/>        | \$387,710.79 |

#### ROAD MACHINERY

|                              |          |             |
|------------------------------|----------|-------------|
| Balance on Hand July 1, 1974 | 2,788.64 |             |
| Department Earnings          | 1,379.00 |             |
|                              | <hr/>    | \$ 4,167.64 |

#### STABILIZATION FUND

|                              |              |              |
|------------------------------|--------------|--------------|
| Balance on Hand-July 1, 1974 | \$ 24,400.72 |              |
| Interest Income              | 218.00       |              |
| Deposited in 1974            | 5,000.00     |              |
|                              | <hr/>        | \$ 29,618.72 |

#### OUTSTANDING TAXES

No report for this period.

#### FUNDS HELD IN TRUST BY THE TOWN

##### Cemetery:

| Principal              | 1974 Interest |
|------------------------|---------------|
| \$2,000.00 Lucy Totman | \$ 62.22      |
| 500.00 O.C. Bridgman   | 13.38         |
| 500.00 Charles G. Loud | 17.80         |
| 100.00 Myra G. Strong  | 2.68          |
| 100.00 Sara C. Cook    | 2.68          |



|            |                  |         |           |
|------------|------------------|---------|-----------|
| 100.00     | George Burt      | 2.68    |           |
| 100.00     | Samuel Edwards   | 2.68    |           |
| 100.00     | Arthur L. Searle | 2.68    |           |
| 100.00     | Emma G. Damon    | 2.68    |           |
| 50.00      | David L. Brown   | 1.32    |           |
| 50.00      | Susan A. Loud    | 1.73    |           |
|            |                  | <hr/>   | \$ 112.53 |
| Welfare:   |                  |         |           |
| \$1,380.85 | Whiting Street   | \$37.00 |           |
| 1,000.00   | Wright           | 26.82   |           |
| 1,000.00   | Thayer           | 26.82   |           |
|            |                  | <hr/>   | \$ 90.64  |
|            |                  |         | <hr/>     |
|            |                  | \$      | 203.17    |

Respectfully submitted,

OLGA C. HATHAWAY  
Treasurer

## REPORT OF THE CONSERVATION COMMISSON

The Conservation Commission was established following the March 1974 town meeting under the provisions of the General Laws, Chapter 40, Section 8c.

We have met regularly on the third and fourth Tuesdays of each month. Working in cooperation with the Hampshire County Soil Conservation Service, a resource inventory of the town is in progress. Under the Wet Lands Act, we have continued an interest at Pine Island Lake. The Commission has worked with selectmen regarding the beaver pond on Northwest Road.

Respectfully submitted,

DOROTHY M. MILLER, Secretary

## REPORT OF TAX COLLECTOR

December 31, 1974

|      |                      |           |          |
|------|----------------------|-----------|----------|
| 1971 | Motor Vehicle Excise |           |          |
|      | Due 1/1/74           | 31.63     |          |
|      | Collected            | -31.63    |          |
|      |                      | <hr/>     |          |
|      | Outstanding          |           | none     |
|      | Demand               | 1.00      |          |
|      | Warrant              | 1.00      |          |
|      | Interest             | 1.39      |          |
| 1972 | Real Estate          |           |          |
|      | Due 1/1/74           | 234.40    |          |
|      | Tax Title            | -234.40   |          |
|      |                      | <hr/>     |          |
|      | Outstanding          |           | none     |
| 1972 | Motor Vehicle Excise |           |          |
|      | Due 1/1/74           | 227.47    |          |
|      | Comm. dated 3/20/74  | 4.40      |          |
|      | Comm. dated 4/24/74  | 87.19     |          |
|      | Collected            | -197.77   |          |
|      |                      | <hr/>     |          |
|      | Outstanding          |           | 121.29   |
|      | Demand               | 7.00      |          |
|      | Warrant              | 5.00      |          |
|      | Interest             | 3.10      |          |
| 1973 | Motor Vehicle Excise |           |          |
|      | Due 1/1/74           | 3,095.81  |          |
|      | Comm. dated 2/6/74   | 1,607.79  |          |
|      | Comm. dated 3/20/74  | 1,868.56  |          |
|      | Comm. dated 10/23/74 | 3,794.10  |          |
|      | Comm. dated 11/20/74 | 969.38    |          |
|      | Collected            | -9,019.27 |          |
|      | Abatements           | -902.07   |          |
|      |                      | <hr/>     |          |
|      | Outstanding          |           | 1,414.30 |
|      | Demands              | 26.00     |          |
|      | Warrant              | 7.00      |          |
|      | Interest             | 29.41     |          |

|                                   |             |          |
|-----------------------------------|-------------|----------|
| 1973 Real Estate                  |             |          |
| Due 1/1/74                        | 22,813.26   |          |
| Collected                         | -16,623.04  |          |
| Tax Title                         | -277.38     |          |
|                                   | <hr/>       |          |
| Outstanding                       |             | 5,912.84 |
| Demands                           | 43.00       |          |
| Warrants                          | 9.00        |          |
| Interest                          | 214.37      |          |
| 1973 Personal Property            |             |          |
| Due 1/1/74                        | 6,708.64    |          |
| Collected                         | -6,708.64   |          |
|                                   | <hr/>       |          |
| Outstanding                       |             | none     |
| Demands                           | 6.00        |          |
| Warrants                          | 3.00        |          |
| Interest                          | 2.05        |          |
| 1974 Personal Property (6 months) |             |          |
| Comm. dated 4/24/74               | 21,837.12   |          |
| Collected                         | -21,600.22  |          |
| Abatements                        | -9.20       |          |
|                                   | <hr/>       |          |
| Outstanding                       |             | 227.70   |
| Demands                           | 6.00        |          |
| Warrants                          | 3.00        |          |
| Interest                          | 2.51        |          |
| 1974 Real Estate (6 months)       |             |          |
| Comm. dated 4/24/74               | 107,769.26  |          |
| Comm. dated 5/1/74                | 23.23       |          |
| Comm. dated 6/26/74               | 40.25       |          |
| Collected                         | -102,286.77 |          |
| Abatements                        | -2,097.58   |          |
| Tax Title issue                   | -144.90     |          |
|                                   | <hr/>       |          |
| Outstanding                       |             | 3,303.49 |
| Demands                           | 43.00       |          |
| Warrants                          | 12.00       |          |
| Interest                          | 127.61      |          |



|                           |            |          |
|---------------------------|------------|----------|
| 1974 Motor Vehicle Excise |            |          |
| Comm. issued 6/7/74       | 3,411.67   |          |
| Comm. issued 6/19/74      | 2,821.50   |          |
| Comm. issued 7/25/74      | 3,510.93   |          |
| Comm. issued 10/16/74     | 12,068.40  |          |
| Collected                 | -18,433.01 |          |
| Abatements                | -666.54    |          |
|                           | <hr/>      |          |
| Outstanding               |            | 2,712.95 |
| Demands                   | 4.00       |          |
| 1974 Farm Animal Excise   |            |          |
| Comm. issued 10/23/74     | 843.98     |          |
| Collected                 | -818.48    |          |
|                           | <hr/>      |          |
| Outstanding               |            | 25.50    |

Report for Fiscal 75 will be issued on July 1, 1975.

Respectfully submitted,

CHARLES OGNIBENE

Tax Collector

### WELL CHILD CLINIC

The annual Well Child Clinic was held on May 23rd at the Church, and was open to all town pre-school children.

Fourteen physical examinations were done by Dr. Selkirk. Thirteen children were given dental checkups by Mrs. Stella Swanson, dental hygienist. A total of 25 immunizations were given, and 18 tuberculin skin tests were done. Audio and visual tests were given to 13 children.

I want to express appreciation again to the church directors for the use of the church facilities. Many thanks also to the five volunteers who worked so willingly and contributed so much to the success of the clinic.

Respectfully submitted,

MARGARET HAYES, R.N.

## REPORT OF THE PLANNING BOARD

Future growth in Westhampton is becoming more and more evident, therefore, the planning for such growth is increasingly important. Work in this direction was begun by initiating the compilation of a Master Plan. A questionnaire was mailed to all Townspeople in order to learn what people feel are the real local concerns, issues and priorities. The response was gratifying and the results will help to guide us in planning for the future growth of our town.

In May of this year Westhampton joined Chesterfield and Williamsburg to form the Hilltown Planning Boards Association which now consists of ten hilltowns. This Board meets monthly to discuss area planning problems. Richard Gaffney, Hampshire County Planner, meets with the Board each month and provides all communities with vitally needed professional planning assistance.

At a Special Town Meeting in June, the Board proposed to initiate a Temporary Moratorium on all Subdivisions so that we might have more time to consider amendments to strengthen our Subdivision Control Laws. This was voted upon by the Townspeople and accepted, but the Attorney General's office saw fit to reject this proposal. The Board felt that the rejection of this two-thirds majority vote was an affront to Home Rule.

The Planning Board has received maps from the Federal Insurance Administration designating Special Flood Hazard areas in our Town. We have made application with the National Flood Insurance Program so that Townspeople who live in these areas will be protected. The board will incorporate these zones when presenting Flood Plain Zoning in the future.

Resignations were regretfully accepted from Paul K. Swanson in September and from Richard H. Tracy in November. The remainder of their terms were filled by Fred Brown and Frank Montague respectively.

In January, a Public Hearing was conducted to amend the Subdivision Control Law. The new regulations now

require underground utilities, fire ponds, improved quality of the road beds and in some cases, a Developmental Impact Statement may be required of the developer at the discretion of the Planning Board.

The Board has offered amendments to the Protective Zoning By-Laws which will be voted upon at the March Town Meeting. We feel strongly that all issues affecting Westhampton's future should be decided upon at a town meeting.

We have met with various town officials during the year to exchange ideas and discuss problems. Keeping open the lines of communication is vital if town government is to be effective and responsive.

The Planning Board meets the first Tuesday of every month at 8:00 p.m. Our meetings are open to the public and we certainly welcome all who wish to attend.

Respectfully submitted,

FRANK STASZ, JR.  
RICHARD H. TRACY  
FRED BROWN

LYDIA C. OMASTA  
PAUL K. SWANSON  
FRANK MONTAGUE

VIRGINIA CURTIS

### **REPORT OF THE BOARD OF APPEALS**

Three public hearings were held in 1974. One variance was granted to permit a dwelling on a lot of less than the required frontage. One variance was granted to permit the operation of a retail business. One variance to permit division of a lot into two lots, neither of which would conform to zoning by-law, was denied.

Property owners are reminded to check the Protective By-Laws and obtain proper permits before making any changes on their property.

Respectfully submitted,

EARL R. GETT, SR., Chairman  
ESTHER WILLIAMS  
STANLEY GREENBERG

JOHN MCGINNIS  
JOHN LYNES  
JOHN WRIGHT



**REPORT OF THE POLICE DEPARTMENT**

Your Police Department would like to commend the citizens of Westhampton. In several instances, if it were not for the alert citizens several crimes would not have been successfully solved. We would like to ask for your continued support. The best deterrent to the present wave of house breaks nationwide is an alert citizenry that reports all suspicious actions to the Police Department as soon as possible. It is especially helpful if car registrations, descriptions, etc. are written down for future reference.

The following is a breakdown of Police activities for the year 1974:

|   |     |
|---|-----|
| Family Disputes                             | 11  |
| Breaks of Larceny                           | 30  |
| Apprehensions and court action              | 23  |
| Number of convictions                       | 23  |
| Accidents                                   | 36  |
| Citations relating to automobile violations | 9   |
| Convictions                                 | 9   |
| Transporting injured to Hospital            | 14  |
| Stolen Cars recovered                       | 6   |
| Malicious damage                            | 9   |
| Missing persons                             | 7   |
| Other calls demanding Police action         | 307 |

The second Tuesday of every month is still the time for issuing Gun Permits and renewing pistol permits. This is done from 7 to 8 at the Selectmen's offices in the town hall. It is imperative that all gun owners register themselves with the advent of the new law that will be in effect shortly.

Respectfully Submitted,  
FRANCIS H. LOUD  
Police Chief

## **REPORT OF THE CIVIL DEFENSE**

Approval of Westhampton's annual Civil Defense Program Paper qualified the town to continue to participate in the state surplus property program. Three trips were made to the Taunton, Mass. depot and tools, hardware and office equipment for the Highway and other town departments were purchased with CD funds.

With the help of Mrs. Jeanne Bridgman, we participated in the National Warning System test exercises held every month.

A regional meeting in Springfield was attended in May to review the state tornado preparedness program as it affects Western Massachusetts. Another meeting attended in November in Northampton provided information concerning the new plans being considered by MCDA to temporarily relocate residents of Western Massachusetts when any type of major disaster threatens.

Respectfully Submitted,  
STANLEY GREENBERG  
Director of Civil Defense

## **REPORT OF THE CENTER CEMETERY**

This past year we reset and repaired most of the monuments that were broken or tipped over; a few were broken in such small pieces they were beyond repair.

There were eleven (11) burials this year.

Respectfully submitted,  
THOMAS VACHULA  
Caretaker

## **REPORT OF THE DOG OFFICER**

The year 1974 included the following:

- 68 Dog Complaints
- 4 Dog Bites
- 54 Strayed dogs picked up
- 24 Strayed dogs returned to owners
- 48 Reports of missing dogs

Respectfully submitted,  
JAMES H. MCGILL

## **REPORT OF THE FIRE DEPARTMENT**

The Department had an active year with the men participating in a number of drills and the trucks responding to several calls.

Monthly radio checks were performed on the first Sunday of each month in connection with the Hampshire County Mutual Aid System.

Because of a change in the State Law, burning permits could be issued from March 15 through April 15 and many residents took advantage of the opportunity to burn unwanted brush. This law applies again in 1975 and townspeople may obtain a permit from the Fire Chief, weather permitting.

A new State law effective January 1, 1975 requires all new dwellings or substantially altered buildings for residential purposes, shall be protected throughout with an automatic fire warning system.

Donald Munson was welcomed into the Department in September of this year.

We would like to thank Morris Frary for his donation of a portable pump and Stanley Bartlett for his generous donation of money to the organization.

I want to thank all the men in the Department for their cooperation and time donated to their Town and to the townspeople for being fire conscious.

Respectfully submitted,

DAVID K. BRIDGMAN

Fire Chief and Forest Warden

## **REPORT OF THE PLUMBING INSPECTOR**

30 Permits Issued

36 Rough Inspections

30 Finish Inspections

Respectfully submitted,

JAMES G. HICKEY



## REPORT OF THE TOWN CLERK

### BIRTHS

January 1, 1974 - December 31, 1974

January 27, 1974

Carl Taylor Kleeberg, son of  
Charles Joseph and Linda Marie (Taylor) Kleeberg

February 6, 1974

Jennifer Ann Haskell, daughter of  
Robert Alan and Gail Irene (LaRochelle) Haskell

February 21, 1974

Brian Ernest Ducharme, son of  
Robert Joseth and Barbara Louise (Allen) Ducharme

March 20, 1974

Anthony Bryon Bishop, son of  
Daniel John and Beverly Ann (Raschi) Bishop

March 24, 1974

Kerri Ann George, daughter of  
Paul Gerald and Mary Colleen (Talbot) George

April 29, 1974

Ira Philip Houle, son of  
Leonard Oliver and Faith Marie (Weaver) Houle

May 30, 1974

Sandra Joan Haines, daughter of  
David Francis and Joan Sandra (Truehart) Haines

August 17, 1974

Charlene Marie Wood, daughter of  
Kenneth Harold and Charlotte Ruth (Payson) Wood

September 7, 1974

Heather Lee Norris, daughter of  
Charles Warner and Linda Susan (Munson) Norris

September 12, 1974

Mark Andrew Allen, son of  
Robert Richard and Ruth Ann (Ewig) Allen

December 12, 1974

Jennifer Hall Bissell, daughter of  
Norman Roy and Nancy Ruth (Hall) Bissell

December 15, 1974

Stacey Lynn Miller, daughter of  
Robert Edward and Priscilla Alden (Tracy) Miller

## MARRIAGES

January 1, 1974 - December 31, 1974

January 19, 1974

Richard Maurice Scott of Westhampton and  
Janet Marie Loven of Goshen

May 4, 1974

John Winslow Norris of Westhampton and  
Brenda Fern Sylvester of Haydenville

July 21, 1974

Stanley Louis Sankey of Southampton and  
Virginia Mae Graves of Westhampton

July 28, 1974

Philip Thomas Smiley of New Sharon, Maine and  
Nancy Jane Fuller of Westhampton

August 10, 1974

Robert D. Storm of Northampton and  
Janet L. Emerson of Northampton

September 21, 1974

Robert Murray Clapp of Westhampton and  
Barbara Rose Kajka of Haydenville

September 28, 1974

Oliver Bishop, Jr. of Easthampton and  
Ruth E. Settle of Holyoke

October 5, 1974

Daniel Burnham Krug, Jr. of Westhampton and  
Carol Jean Kohner of Northampton

October 12, 1974

Edward J. Helems, Jr. of Northampton and  
Kathy A. Petrowski of Northampton

November 9, 1974

Dwight Stanley Church, Jr. of Westhampton and  
Rosemary Veronica Shea of Northampton

November 23, 1974

Charles Vincent Fortin of Westhampton and  
Joanne Lee Whiting of Springfield

December 23, 1974

Thomas John Tear of Westhampton and  
Lynn Marie Hanlon of Northampton

## DEATHS

|  | Yrs. | Mos. | Days |
|--|------|------|------|
| February 27, 1974 - Arthur Eugene<br>Witherell | 82   | 4    | 6    |
| March 16, 1974 - George Hildreth<br>Batchelder | 95   | 1    | 23   |
| October 18, 1974 - Ralph S. Bridgman           | 84   | 4    | 29   |
| October 21, 1974 - Henry Joy Payson            | 96   | 2    | 23   |

## DOG LICENSES

January 1, 1974 - June 30, 1974

|                                   |     |
|-----------------------------------|-----|
| Balance on Hand - January 1, 1974 | .00 |
|-----------------------------------|-----|

### Licenses Issued:

|                              |   |                   |                   |           |
|------------------------------|---|-------------------|-------------------|-----------|
| 99 Males                     | @ | \$ 3.00           | \$297.00          |           |
| 15 Females                   | @ | 6.00              | 90.00             |           |
| 61 Spayed                    | @ | 3.00              | 183.00            |           |
| 14 Kennel                    | @ | 10.00             | 140.00            |           |
| 3 Kennel                     | @ | 25.00             | 75.00             |           |
| 2 Kennel                     | @ | 50.00             | 100.00            |           |
| 1 Transfer                   | @ | .25               | .25               |           |
|                              |   |                   | <u>          </u> | \$ 885.25 |
| Paid to Town Treasurer       |   |                   | \$807.70          |           |
| Credit-Overpayment \$9.65 on |   |                   |                   |           |
|                              |   | March 1973 Report | 9.65              |           |
| Retained 194 fees            | @ | .35               | 67.90             |           |
|                              |   |                   | <u>          </u> | \$ 885.25 |

## FISH AND GAME LICENSES

### Licenses Issued:

|                      |   |         |          |
|----------------------|---|---------|----------|
| 116 Resident Fishing | @ | \$ 8.25 | \$957.00 |
| 3 Hunting            | @ | 8.25    | 24.75    |
| 71 Sporting          | @ | 13.50   | 958.50   |
| 16 Minor Fishing     | @ | 6.25    | 100.00   |
| 3 Non-Res. Cit.      |   |         |          |
| Fishing              | @ | 14.25   | 42.75    |
| 3 Non-Res. Cit.      |   |         |          |
| 7-day Fishing        | @ | 8.25    | 24.75    |
| 1 Res. Cit. Trapping | @ | 11.50   | 11.50    |
| 3 Duplicates         | @ | 3.00    | 3.00     |



|                                    |     |     |            |             |
|------------------------------------|-----|-----|------------|-------------|
| 11 Res. Cit. Sporting              |     |     |            |             |
| Over 70                            |     | --- | ---        |             |
|                                    |     |     | -----      | \$ 2,122.25 |
| Paid to Div. of Fisheries and Game |     |     | \$2,069.00 |             |
| Retained 224 fees @                | .25 |     | 53.25      |             |
|                                    |     |     | -----      | \$ 2,122.25 |

Respectfully submitted,

JEANNE C. BRIDGMAN  
Westhampton Town Clerk

I have examined the accounts of the Town Clerk and find them to be correct.

Respectfully submitted,

BEVERLY A. BISHOP  
Auditor

#### DOG LICENSES

July 1, 1974 - December 31, 1974

Licenses Issued:

|                        |   |         |          |          |
|------------------------|---|---------|----------|----------|
| 13 Males               | @ | \$ 3.00 | \$ 39.00 |          |
| 4 Females              | @ | 6.00    | 24.00    |          |
| 4 Spayed               | @ | 3.00    | 12.00    |          |
| 2 Kennel               | @ | 10.00   | 20.00    |          |
|                        |   |         | -----    | \$ 95.00 |
| Paid to Town Treasurer |   |         | 86.95    |          |
| Retained 23 fees @ .35 |   |         | 8.05     |          |
|                        |   |         | -----    | \$ 95.00 |

#### FISH AND GAME LICENSES

July 1, 1974 - December 31, 1974

Licenses Issued:

|                         |   |         |          |
|-------------------------|---|---------|----------|
| 6 Resident Fishing      | @ | \$ 8.25 | \$ 49.50 |
| 72 Hunting              | @ | 8.25    | 594.00   |
| 1 Sporting              | @ | 13.50   | 13.50    |
| 3 Non-Res. Cit. Fishing | @ | 14.25   | 42.75    |
| 1 Minor Trapping        | @ | 6.25    | 6.25     |
| 4 Non-Res. Big Game     |   |         |          |
| Hunting                 | @ | 35.25   | 141.00   |
| 2 Duplicates            | @ | 1.00    | 2.00     |

|                                      |   |      |          |          |
|--------------------------------------|---|------|----------|----------|
| 11 Archery Stamps                    | @ | 5.10 | 56.10    |          |
| 9 Duck Stamps                        | @ | 1.25 | 11.25    |          |
|                                      |   |      | <hr/>    | \$916.35 |
| Paid to Division of Fisheries & Game |   |      | \$891.25 |          |
| Retained 96 fees @ .25               |   |      | 24.00    |          |
| Retained 11 fees @ .10               |   |      | 1.10     |          |
|                                      |   |      | <hr/>    | \$916.35 |

Respectfully submitted,  
JEANNE C. BRIDGMAN  
Westhampton Town Clerk

I have examined the accounts of the Town Clerk and find them correct.

Respectfully submitted,  
BEVERLY A. BISHOP  
Auditor

### REPORT OF THE WIRING INSPECTOR

Again Westhampton had a big increase in new homes and up dating of older homes.

#### Inspections Made & Permits Issued

|                 |                    |
|-----------------|--------------------|
| 14 New Homes    | 1 Store & Dwelling |
| 1 Poultry House | 1 Addition         |
| 1 Barn          | 1 Trailer          |
| 1 Garage        | 1 Fire Damage      |
| 1 Older Home    | 1 Cottage          |

Respectfully submitted,  
RICHARD C. WILLIAMS  
Wiring Inspector

### REPORT OF THE SANITATION INSPECTOR

35 Percolation Tests  
21 New Homes  
5 Occupied Dwellings  
23 Installation Inspections

Respectfully submitted,  
JAMES G. HICKEY

## MEMORIAL LIBRARY      LIBRARIANS REPORT — 1974

The library is continuing to improve the physical plant - this year by putting in drainage pipes around the building so that flooding of the cellar has been eliminated. Money for this was part of a State Aid Grant. Mr. Stanley Bartlett has voluntarily done the necessary plumbing so that the toilets and sinks are in working order. Additional storage space and room for bookstacks is now available in the basement so that it will be possible to keep more material for reference and holding.

The Historical Commission and the Bicentennial Committee have requested that the library be used as a collection center for historical records and memorabilia and such a center is now being organized. The committees and the library would greatly appreciate the use or gift of any records, maps, photographs, etc. which would be of value to such a collection.

A start has been made in setting up a "branch" library at the Center School which will be primarily for reference books but will also include some fiction. The Mother's Club donation of \$100 has been used for books for the Remedial Reading classes. Books from the Western Regional Bookmobile and Interlibrary Loan are also to be used in this project. Center School students continue to have 'Library' periods every other Monday.

Adult circulation is up 1,001 over last year; juvenile circulation is up 232. Twelve films and eight filmstrips have been used this year. At this point we would like to insert a reminder that films and programs are available to groups and clubs and that the library may be used for meetings when such meetings are related to library services.

The Bookmobile continues to make stops in Westhampton every six weeks and there has been a turnover of approximately 4,000 books from this source. One hundred and fifty paperbacks were received from the Western Mass. Regional System and have made a hit with the young people. This classification of books will be increased as they have good reader usage.



We will also be receiving reference books and records from the system within a few months. Records will be handled in the same way as books for circulation.

A Macrame class during April and May was sponsored by the library. There were twelve registrations and the class ran for eight weeks.

The grammar school reading program was quite successful and about 65 children won an 'award' of a Swim 'n Snack in June at Miller's pond. The summer reading program was accomplished by only eight boys and girls.

A very successful exhibit of old photographs and antiques was shown and because of good attendance was held over for two weeks, ending with an 'open house' on September 15th.

In December a 'pre-school' reading program was started by a group of mothers and is held on Friday mornings. Anyone interested in helping or information may call Mrs. Pat Miller.

Exhibits held during the year include Driftwood & Dry Flower arrangements, Macrame, Kindergarten arts and crafts and Old Bottles and Glassware; as well as the Historical Exhibit.

As stated in last year's report, the scope of library services is ever increasing and such services will only be successful if people make use of them. I wish to thank all those who have responded to requests from me and to thank you for allowing me to be of help wherever I have been able.

ELEANOR MILLER

*Librarian*

## REPORT OF THE BUILDING INSPECTOR

|                              | Estimated Cost |
|------------------------------|----------------|
| 21 New Dwellings             | \$541,500.00   |
| 1 Mobile Home                | 1,600.00       |
| 18 Additions and Renovations | 33,550.00      |
| 2 Garages                    | 6,000.00       |
| 18 Storage Buildings         | 7,775.00       |
| 1 Building Removal           | 1.00           |
|                              | <hr/>          |
|                              | \$590,421.00   |

On January 1, 1975, the new State Building Code went into effect for all buildings now under construction.

Respectfully submitted,

JAMES H. MCGILL

## REPORT OF THE GAS INSPECTOR

Inspections of 14 new homes were satisfactory.

1 Service call to gas leak.

1 Service call for broken pipe line.

Notation: All new gas installation of propane tanks shall have concrete foundation or concrete block below the frost line or three feet deep.

Respectfully submitted,

RONALD H. PATTERSON

Gas Inspector

## REPORT OF CENTER SCHOOL COMMITTEE - 1974

The Westhampton School Committee met and organized as follows: Philip Norris, Chairman and Regional School Committee member and Bernice Florek, secretary.

Mr. James G. Hickey was elected March 4, 1974, to serve a three year term on the School Committee. The resignation of Mrs. Bernice Florek was accepted with regret. Appreciation was expressed for her contributions to the School Committee on which she served from August 1970 to May 3, 1974. Mrs. Ruth Sullivan was appointed to replace Mrs. Florek until elections are held in March.

Miss Martha Sena, music teacher, now serves the Westhampton center for a full day. The resignation of Mrs. Perrie Gravelin was accepted with regret and Miss Elworthy was appointed to fill this position.

The maintenance work to the building this year included the installation of several screens, a movable partition was added to the multi-purpose room in order to utilize existing space for speech therapy and the drinking fountain was repaired. A 10 x 10 metal storage house was purchased to be erected in the Spring.

Once again successful "mini-courses" were conducted for the fourth, fifth and sixth grade classes under the able leadership of interested adult members of the community. Our thanks to all who gave their time and talents so willingly.

Under Chapter 766, evaluation of students and implementation of programs for students with special educational needs got underway.

We would like to express our thanks to all the community volunteers who contributed to the student's learning, to the teachers for their continuing professional excellence, to the Highway Department and to all those who have contributed in any way to our school system.

Regular meetings of the Westhampton School Committee are held at 7:30 P.M. on the third Tuesday of



every month at the Center School. Anyone wishing to discuss school matters with the committee is welcome to attend.

Respectfully submitted,  
PHILIP J. NORRIS, Chairman  
JAMES G. HICKEY  
RUTH M. SULLIVAN, Secretary

**REPORT OF THE SUPERINTENDENT OF SCHOOLS**

Enrollment figures taken as of October 1st in 1972, 1973 and 1974 are as follows:

| Grade                              | 1972 | 1973 | 1974 |
|------------------------------------|------|------|------|
| K                                  | 0    | 12   | 12   |
| 1                                  | 12   | 14   | 15   |
| 2                                  | 22   | 13   | 14   |
| 3                                  | 18   | 20   | 14   |
| 4                                  | 26   | 18   | 23   |
| 5                                  | 17   | 25   | 21   |
| 6                                  | 21   | 18   | 27   |
| Sub Total                          | 116  | 120  | 126  |
| Smith's School                     | 6    | 4    | 5    |
| Williamsburg's Special Class       | 2    | 2    | 0    |
| Total Under West. School Comm.     | 124  | 126  | 131  |
| Total Under Hamp. Reg. Sch. Comm.  | 106  | 111  | 120  |
| Total Westhampton Pupils Attending |      |      |      |
| Public Schools                     | 230  | 237  | 251  |

The teaching staff is as follows:

|                                |                              |
|--------------------------------|------------------------------|
| Mr. Donald MacLeod, C.A.G.S.   | Principal (part-time)        |
| Miss Debra Elworthy, B.S.      | Kindergarten                 |
| Mrs. Margaret Tatro, B.S.      | Grade 1                      |
| Mrs. Patricia Norris, B.S.     | Grade 2                      |
| Mrs. Virginia Brown, B.A.      | Grade 3                      |
| Mrs. Joyce Piper, B.S.         | Grade 4                      |
| Mr. Eugene Callahan, Jr., B.A. | Grade 5                      |
| Mrs. Dorothy Ladd, B.A.        | Grade 6                      |
| Mrs. Ruth Hawkins, M.S.S.      | Adj. Counselor (part-time)   |
| Miss Martha Sena, B.A.         | Music (part time)            |
| Mr. Michael Korpita, B.S.      | Phys. Ed. (part-time)        |
| Mrs. Priscilla Miller, B.A.    | Resource Teacher (part-time) |

Other personnel include:

|                            |                                 |
|----------------------------|---------------------------------|
| Dr. Theodore Selkirk, M.D. | School Physician (as needed)    |
| Mrs. Eleanor Scott, R.N.   | School Nurse and Aide           |
| Mrs. Lydia Omasta          | Kindergarten and Cafeteria Aide |
| Mr. Gilbert Andrews        | Custodian                       |

In accordance with the procedure adopted recently by the combined school committees making up Superintendency Union #66 (Chesterfield, Goshen, Southampton, Westhampton and Williamsburg) plus the Hampshire Regional School Committee, the operational costs of their central administration (Superintendent's) office are borne in proportion to the number of pupils over which each has jurisdiction. Below is a table showing the relative percentages for both the current and the next school year:

|                  | 1974-75    | 1975-76    |
|------------------|------------|------------|
| Chesterfield     | 6%         | 5%         |
| Goshen           | 4%         | 4%         |
| Hampshire Region | 46%        | 47%        |
| Southampton      | 24%        | 25%        |
| Westhampton      | 6%         | 6%         |
| Williamsburg     | 14%        | 13%        |
|                  | <hr/> 100% | <hr/> 100% |

Birth rate statistics indicate that by next year, we should begin to see a trend toward smaller classes. Unless an unexpected number of new families move into Westhampton between now and September, the school enrollment should drop about 8% below its 1974 level. Slightly lower enrollments are expected after 1976. Whether new growth will offset fewer births, however, remains a key factor in predicting the availability of classroom space during the next several years.

The school lunch program which utilizes the kitchen facilities at the Regional School continues to operate quite well at the Center School. The bulk transfer of prepared foods is being accomplished with little difficulty and the pupils certainly enjoy having hot meals.

Toward the end of 1974, the State Board of Education filed a legislative package of seven (7) bills with

the General Court. Although each proposal is important, there is one which if enacted, will have a far reaching effect upon many of the smaller communities (such as ours) whose school committees have chosen to become members of one of the thirty-seven (37) "superintendency unions" as is provided for under Section 61 of Chapter 71 of the General Laws. These unions (ours is Union #66) function as an administrative vehicle to allow several towns to jointly employ one superintendent. This proposal was a reaction to a recommendation to abolish superintendency unions which was presented by the Governor's Commission on School District Organization and Collaboration.

Section 7 of the bill would require the dissolution of unions by 1978 and by 1977 the submission by each affected town of a new organizational plan for approval by the Board of Education. This bill is consistent with the Board's desire to expand limited regional school districts (such as ours with its 7-12 grade organization) into K through 12 unified districts and to develop new regional districts involving small communities not now a part of any existing region. The purpose of the bill is to provide a more resourceful and cost-effective system of organization.

Chapter 492 of the Acts of 1974 provides a substantial financial incentive to encourage the development of full regionalization. As a partial region, the Hampshire Region is scheduled to receive approximately \$230,000 in new aid money in 1975. If the district had been a K-12 organization, however, the new aid entitlement would have been more than twice that amount. (I would like to point out that the present financial condition of the Commonwealth makes full payment of this new aid money a rather unlikely prospect).

Early in the year, we entered into a formal agreement with ten (10) school systems in the central Connecticut Valley area creating the Hampshire Educational Collaborative. Although the original purpose of the collaborative was to seek common solutions to collective problems relative to vocational education, special educa-



tion has become a more pressing problem and "HEC" has responded by developing plans and obtaining federal funds with which to provide programs for some of the "low incident" special needs students.

By December, plans had progressed to the point where two programs could be initiated in January of 1975. One program to be conducted in Easthampton, will take care of those children who have up until now been assigned to the Greenfield Day Care Center operated by the Department of Mental Health. After 1974, the responsibility to educate these severely handicapped students will be returned to the towns wherein they live. I expect that by January of 1975, not less than three (3) students from our district (the towns making up Hampshire Region) will be attending this new "HEC" program.

I also expect that a second "HEC" operated program will get underway in January of 1975 which will meet the needs of moderately handicapped children who need a pre-vocational type of education which we are not equipped to provide (independently) except at an extremely high cost. I can foresee not less than four (4) students (not necessarily from this community but from one or more of the five Regional towns) enrolled in this program before February of 1975.

Because "HEC" has obtained certain federal funds and because there are a number of school districts cooperating to establish these highly specialized, low incident special needs programs, the costs of complying with the requirements of Chapter 766 (the new special law) will be reduced substantially for these particular children.

During the latter part of 1974, "HEC" also began the process of evaluating certain children presently attending Belchertown State School (and other similar public and private institutions) who are now the responsibility of the towns wherein their parents reside. This is a very expensive process but by utilizing "HEC", the expense will be minimal.

I would like to express my thanks and appreciation to all those connected with the school department for

their efforts in behalf of the town's children and to the citizens of the community for the privilege of serving as your Superintendent of Schools.

Respectfully submitted,  
DONALD J. BUSS  
Superintendent of Schools

**FINANCIAL STATEMENT**

|                                 |              |
|---------------------------------|--------------|
| Appropriations, 1/1/73 -6/30/74 | \$198,309.60 |
| P.L. 874                        | 3,229.95     |
| ESEA Title III                  | 176.01       |
|                                 | <hr/>        |
| Total Budget                    | 201,715.56   |
| Expenditures                    | 197,528.55   |
|                                 | <hr/>        |
| Balance Appropriations          | 781.05       |
| Balance P.L. 874                | 3,229.95     |
| Balance ESEA Title III          | 176.01       |

**EXPENDITURES**

Administration

|                                  |             |
|----------------------------------|-------------|
| Donald J. Buss, Salary           | \$1,618.37  |
| Donald J. Buss, Travel           | 83.60       |
| Richard E. Dragon, Salary        | 1,320.32    |
| Richard E. Dragon, Travel        | 75.98       |
| Jeanette M. O'Neill, Bus. Mgr.   | 741.84      |
| Bernice C. Greenberg, Clerical   | 465.06      |
| Sylvia N. Smith, Clerical        | 390.83      |
| Marilyn W. Ingellis, Clerical    | 375.70      |
| Karen K. Ferron, Clerical        | 225.52      |
| Edna K. Cooper, Clerical         | 51.65       |
| Helen R. Berg, Clerical          | 20.21       |
| Geraldine K. Ognibene, Clerical  | 306.08      |
| Superintendent Office Expense    | 285.50      |
| Superintendent Other Expense     | 28.82       |
| Out-of State Expense             | 28.41       |
| Rental - Superintendent's Office | 229.77      |
| School Committee Expense         | 51.02       |
|                                  | \$ 6,298.72 |

|                                    |                   |
|------------------------------------|-------------------|
| Instruction                        |                   |
| Donald E. MacLeod, Principal       | 5,811.16          |
| Principal's Expense                | 410.12            |
|                                    | —————\$ 6,221.28  |
| Virginia M. Brown                  | 13,548.69         |
| Eugene H. Callahan, Jr.            | 13,130.12         |
| Dorothy S. Ladd                    | 14,129.28         |
| Patricia G. Norris                 | 14,927.82         |
| Joyce E. Piper                     | 11,037.90         |
| Margaret J. Tatro                  | 13,130.12         |
| Kathleen P. Halberg                | 2,286.40          |
| Perrie P. Gravelin, Kindergarten   | 4,018.06          |
| Substitutes                        | 1,122.50          |
| Beverly Bishop, Resource Teacher   | 690.00            |
| Eleanor R. Scott, Teacher Aide     | 3,050.88          |
| Robert F. Scott, Tutor             | 76.50             |
| Lydia C. Omasta, Kindergarten Aide | 1,155.00          |
| Martha R. Sena, Music              | 881.92            |
| Constance L. Cappelli, Music       | 575.11            |
| Michael E. Korpita, Phys. Ed.      | 4,966.29          |
| Ruth E. Hawkins, Adjust. Counselor | 3,660.54          |
| Ruth E. Hawkins, Travel            | 160.00            |
|                                    | —————\$103,434.63 |
| Supplies                           | 5,238.92          |
| Physical Education                 | 1,590.84          |
| Texts                              | 3,389.56          |
| Library Books                      | 401.47            |
| Audio Visual Aids                  | 1,065.79          |
| Equipment                          | 3,123.74          |
| Class Trips                        | 460.00            |
| Insurance                          | 66.35             |
| Cafeteria                          | 1,048.00          |
| Other Expenses                     | 76.00             |
| Health                             |                   |
| Eleanor R. Scott, R.N.             | \$ 701.69         |
| Abel Ross, D.D.S.                  | 80.00             |
| Theodore K. Selkirk, M.D.          | 125.00            |
| Health Expense                     | 616.12            |
|                                    | —————\$ 1,522.81  |



## Maintenance

|                          |                    |
|--------------------------|--------------------|
| Gilbert Andrews          | \$3,680.00         |
| Leo J. Bergeron          | 736.00             |
| Arnold M. Holt           | 1,647.60           |
| Donald H. Munson         | 981.75             |
| James Peterson           | 64.75              |
| Arnold M. Holt           | 1,647.60           |
| Donald H. Munson         | 981.75             |
| James Peterson           | 64.75              |
| Custodian Supplies       | 1,476.13           |
| Custodial Equipment      | 244.00             |
| Fuel                     | 2,942.89           |
| Utilities                | 3,126.62           |
| Maintenance              | 9,391.14           |
| Maintenance to Equipment | 237.35             |
|                          | <hr/> \$ 24,528.23 |

## Transportation

|                                 |                   |
|---------------------------------|-------------------|
| Peter T. Curtis, Kindergarten   | \$2,520.00        |
| Richard W. Tracy, Elementary    | 5,760.00          |
| Thomas Vachula, Elementary      | 13,104.54         |
| Kenneth A. Blow, Elementary     | 64.00             |
| Hampshire Trans., Special Class | 1,953.00          |
| Mary Lee Morse, Special Class   | 1,620.00          |
| Crawford Taxi, Special Class    | 570.00            |
| Wal-lex Taxi, Special Class     | 162.00            |
| Thomas Vachula, Vocational      | 2,404.77          |
|                                 | <hr/> \$28,158.31 |

## TUITION

|                                     |                   |
|-------------------------------------|-------------------|
| Town of Williamsburg, Special Class | \$3,815.68        |
| Smith's School                      | 6,076.22          |
| Vocational beyond Grade 12          | 880.00            |
| Adult Education                     | 132.00            |
|                                     | <hr/> \$10,903.90 |

|                                  |              |
|----------------------------------|--------------|
| Total Expenditures for 18 months | \$197,528.55 |
| Regional Operational Assessment  | 167,656.91   |
|                                  | \$365,185.46 |

## RECEIPTS

|                                |             |
|--------------------------------|-------------|
| School Aid, Chapter 70         | \$40,602.25 |
| Vocational Trans., Chapter 74  | 1,853.00    |
| Vocational Tuition, Chapter 74 | 5,927.00    |

|                                     |          |              |
|-------------------------------------|----------|--------------|
| Vocational Education, Chapter 58    | 9,927.21 |              |
| Transportation                      | 5,614.00 |              |
| Educational TV, Chapter 71          | 90.00    |              |
| Transportation, Chapter 71          | 6,055.42 |              |
| State Ward Tuition & Transportation | 1,205.30 |              |
| Regional School District            | 5,675.28 |              |
|                                     | <hr/>    | \$76,949.46  |
| NET COST OF MAINTAINING             |          |              |
| SCHOOL FOR 18 MONTHS                |          | \$288,236.00 |

CENTER SCHOOL BUDGET

|                           | Expended  | Budget    | Expended  | Budget    |
|---------------------------|-----------|-----------|-----------|-----------|
|                           | 7/1/73 -  | 74 - 75   | 7/1/74    | 75 - 76   |
|                           | 6/30/74   |           | 12/31/74  |           |
| School Com. Expense       | 30.12     | 50.00     | 24.00     | 496.00    |
| Supt. Prof. Salaries      | 2,574.73  | 3,047.00  | 1,517.37  | 3,211.00  |
| SPED Prof. Salaries       |           |           | 418.88    | 1,035.00  |
| Supt. Clerical Sal.       | 1,088.11  | 1,305.00  | 655.26    | 1,443.00  |
| SPED Clerical Sal.        |           |           | 69.95     | 295.00    |
| Supt. Office Supplies     |           | 199.00    | 107.82    | 311.00    |
| Supt. Maint. of Equip.    | 171.91    | 12.00     | 43.35     | 20.00     |
| Supt. Office Tel.         |           | 88.00     | 112.52    | 226.00    |
| Supt. In State Expense    | 111.36    | 160.00    | 72.00     | 175.00    |
| SPED In State Expense     |           |           | 12.74     | 48.00     |
| Supt. Out of State Exp.   | 14.78     | 18.00     |           | 18.00     |
| SPED - 766                |           | 6,810.00  |           |           |
| Special Needs Coordinator |           |           |           | 722.00    |
| Special Needs Coord. Exp. |           |           |           | 24.00     |
| Principal Salary          | 4,069.48  | 4,796.00  | 2,394.23  | 5,893.00  |
| Principal Expense         | 266.58    | 313.75    | 178.18    | 452.00    |
| Teachers' Salaries        | 69,312.45 | 64,182.00 | 22,922.95 | 71,352.00 |
| Sp. Cl. Teacher           |           |           | 40.97     | 1,734.00  |
| Teacher Aide              | 3,976.40  | 5,679.00  | 1,578.16  | 3,661.00  |
| Resource Teacher          |           |           | 282.25    | 1,310.00  |
| Class Trips               | 445.00    | 350.00    |           | 400.00    |
| Supplies                  | 4,070.10  | 2,906.00  | 450.41    | 2,704.00  |
| SPED Supplies             |           |           | 17.03     | 160.00    |
| Phys. Ed.                 | 518.55    | 872.00    | 11.50     | 852.00    |

|                      |            |            |           |            |
|----------------------|------------|------------|-----------|------------|
| SPED Phys. Ed.       |            |            |           | 31.00      |
| Elem. Other Expense  | 76.00      | 90.00      | 15.00     | 70.00      |
| Texts                | 2,964.42   | 2,584.00   | 224.04    | 2,437.00   |
| Title III NDEA       |            |            |           | 903.00     |
| SPED Texts           |            |            |           | 155.00     |
| Library Books        | 327.60     | 330.00     | 25.55     | 350.00     |
| Audio Visual         | 908.90     | 825.00     | 81.30     | 938.00     |
| Psychologist         |            |            | 215.19    | 663.00     |
| Psychologist Expense |            |            | 7.16      | 40.00      |
| Adjustment Couns.    | 2,683.98   | 2,455.00   | 857.79    | 2,783.00   |
| Adj. Couns. Expense  | 100.00     | 100.00     | 40.00     | 120.00     |
| Health Salaries      | 671.45     | 575.00     | 154.44    | 656.00     |
| Health Expense       | 472.10     | 442.00     | 88.00     | 83.00      |
| SPED Health Expense  |            |            |           | 294.00     |
| Transportation       | 14,536.40  | 14,425.71  | 5,476.70  | 13,428.00  |
| Sp. Cl. Trans.       | 2,685.00   |            |           |            |
| Vocational Trans.    | 1,351.41   | 1,354.29   | 792.00    | 1,980.00   |
| Trans. beyond Gr. 12 |            | 360.00     |           |            |
| Cafeteria            | 1,048.00   | 560.00     | 662.15    | 1,366.00   |
| Custodian Salary     | 5,083.00   | 6,189.00   | 3,364.50  | 6,590.00   |
| Custodian Supplies   | 1,476.13   | 800.00     | 29.28     | 850.00     |
| Fuel                 | 2,475.15   | 5,643.75   | 636.85    | 3,477.00   |
| Utilities            | 2,166.10   | 2,251.93   | 908.91    | 2,505.00   |
| Maintenance          | 9,030.76   | 675.00     | 2,158.01  | 2,000.00   |
| Maint. of Equip.     | 216.75     | 150.00     | 112.96    | 150.00     |
| Insurance            | 66.35      | 70.00      | 72.05     | 75.00      |
| Rental of Building   | 153.18     | 191.00     |           | 365.00     |
| Custodian Equipment  | 244.00     |            |           |            |
| New Equipment        | 2,963.67   | 1,720.78   | 172.43    | 1,305.00   |
| SPED Equipment       |            |            | 54.82     | 108.00     |
| Sp. Cl. Tuition      | 2,400.00   |            |           |            |
| Vocational Tuition   | 3,457.14   | 8,000.00   |           | 16,443.00  |
| Tuition bey. Gr. 12  | 220.00     | 4,000.00   |           | 4,698.00   |
| Adult Education      | 132.00     | 100.00     |           | 100.00     |
|                      | 144,558.45 | 144,680.21 | 47,058.70 | 161,505.00 |



## REPORT OF THE HAMPSHIRE REGIONAL SCHOOL COMMITTEE

The Hampshire Regional School District held regular meetings on the first Monday of every month. Many extra hours were put in with meetings in between the regular meetings averaging twice a month. Mr. Erwin Ceppek of Williamsburg was elected Chairman; Mr. Donald Warren of Southampton, Vice Chairman; and Mrs. Cynthia I. McQueston of Williamsburg, Secretary. Mrs. Jeanette O'Neill was appointed as Treasurer. During the year, Mr. Martin Hebert replaced Mr. David Dewey on a Williamsburg seat and Mrs. Barbara Brooks replaced Mr. Richard Mulcahy from Chesterfield.

The Curriculum Sub-Committee worked very hard studying graduation requirements which have been raised to promote a more complete education for the students.

The Negotiations Sub-Committee negotiated a two year contract with the Hampshire Regional Education Association which included a seven percent increase in teacher's salaries.

The Transportation Sub-Committee worked out a new arrangement for pupil transportation combining most of the K through 6 routes of the five towns in conjunction with the Regional routes which resulted in a three year bus contract at a very favorable rate.

We accepted with deep regret the resignation of Mr. Earl Tonet as varsity basketball coach after having served in that capacity for the last 25 years, the last three years being at Hampshire Regional High School and the previous 22 years being at Williamsburg High School.

The Citizens Advisory Committee which was organized last year has been very helpful by providing input from the parents. They have submitted several resolutions that our committee has studied and adopted as policy.

The Superintendent's offices were moved from the Dunphy School in Williamsburg to the Haydenville Center School. The extra room is appreciated by the staff.

The Public Hearing for the budget was conducted January 6 at the School. A few parents and the finance committees of the five towns attended. A budget of \$1,844,868.00 was adopted for the 1974-75 fiscal year.

Under the provisions of Chapter 1025 of the Acts of 1973, the Committee amended the Regional Agreement enabling us to adjust our budget preparation period in relation to the date upon which the earliest annual town meeting is held each year. Under the original Agreement, the Regional budget had to be adopted by December 1st, regardless of when the earliest town meeting was held.

The complete membership of the Committee as of December 31, 1974 was as follows:

|                       |              |
|-----------------------|--------------|
| Erwin Cepek, Chairman | Williamsburg |
| Cynthia McQueston     | Williamsburg |
| Barbara Brooks        | Chesterfield |
| Louise Montague       | Westhampton  |
| William Brunt         | Chesterfield |
| Philip Norris         | Westhampton  |
| Kim Dresser           | Goshen       |
| Barbara Parker        | Southampton  |
| Lauris Fernald        | Westhampton  |
| Ralph Plaza           | Southampton  |
| James Freebourn       | Southampton  |
| Florence Roseborough  | Southampton  |
| Martin Hebert         | Williamsburg |
| Louise Sears          | Goshen       |
| Robert Hughes         | Chesterfield |
| Helmi Viliesis        | Williamsburg |
| Arthur McLaughlin     | Southampton  |
| Donald Warren         | Southampton  |

Respectfully submitted,

CYNTHIA I. McQUESTON  
Secretary

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

## Hampshire Regional School District

The enrollment at Hampshire Regional High School as of October 1, 1974 was as follows:

| Grade  | Chest. | Gosh. | South. | West. | Will. | Total |
|--|--------|-------|--------|-------|-------|-------|
| 7  | 26     | 11    | 70     | 23    | 41    | 171   |
| 8  | 21     | 10    | 68     | 23    | 44    | 166   |
| 9  | 15     | 16    | 73     | 18    | 54    | 176   |
| 10   | 23     | 9     | 74     | 21    | 52    | 179   |
| 11   | 14     | 6     | 72     | 14    | 48    | 154   |
| 12   | 14     | 8     | 63     | 21    | 37    | 143   |
| Sub Total  | 113    | 60    | 420    | 120   | 276   | 989   |
| Hampshire Regional pupils enrolled in other schools: |        |       |        |       |       |       |
| Holyoke  | 0      | 0     | 1      | 0     | 0     | 1     |
| Greenfield   | 0      | 0     | 0      | 0     | 1     | 1     |
| Grand Total  | 113    | 60    | 421    | 120   | 277   | 991   |

Personnel who left the employ of the District during 1974 include the following:

|                             |                      |
|-----------------------------|----------------------|
| Mr. Joseph Badame, M.A.     | Social Studies       |
| Mrs. Doris Brackett, B.A.   | English              |
| Mr. Erwin Brakey            | Custodian            |
| Mrs. Mary Harig, B.A.       | English              |
| Mrs. Patricia Holcomb, M.A. | Home Economics       |
| *Mrs. Jane Marx, M.S.W.     | Adjustment Counselor |
| Mr. Gary Metras, B.A.       | English              |
| Mr. David Newton            | Custodian            |
| Mrs. Carol Rocheleau, B.A.  | Math                 |
| Mrs. Debra Sangster, B.A.   | Spanish              |
| Miss June Scopinich, M.S.   | Physical Education   |
| Mrs. Susan Reisman, M.S.W.  | Remedial Reading     |

\*Leave of absence; will return in 1975.

Personnel who were newly employed by the District during 1974 include the following:

|                             |  |
|-----------------------------|--|
| Mrs. Judy Betters, B.S. Ed. | Physical Education                       |
| Mrs. Linda DeGregorio       | Secretary (Union/Region)                 |
| Miss Martha Evans, B.A.     | Spanish                                  |
| Mr. Frank Farinella, M. Ed. | Admin. for Special Ed.<br>(Union/Region) |



|  |                                |
|--|--------------------------------|
| Mr. Barry Fitzgerald, C.A.G.S.                       | Psychologist<br>(Union/Region) |
| Mrs. Bernice Florek                                  | Secretary                      |
| Mrs. Holly Hargraves, B.A.                           | English                        |
| Mr. Richard Lysonski, B.A.                           | Industrial Arts                |
| Mr. David Magee, B.A.                                | Math                           |
| Mr. Nolton McClaflin, M.A.T.                         | Science                        |
| Mr. Edwin Pelis, B.A.                                | Social Studies                 |
| *Mrs. Sue Read, M.S.                                 | Adjustment Counselor           |
| Mrs. Jean Szafran, M.A.                              | Home Economics                 |
| *Replacement for a staff member on leave of absence. |                                |

Both the capital and operational costs of the District are borne by the five (5) member towns based upon the proportion of children living in the various towns who are officially enrolled as students at Hampshire Regional High School (and those tuitioned to other schools by the District) as of October 1st preceding each fiscal year. Follwing is a table representing the percentages applicable to the member towns since the school opened in 1971:

|              | 1971   | 1972   | 1973-4 | 1974-5 | 1975-6 |
|--------------|--------|--------|--------|--------|--------|
| Chesterfield | 9.622  | 10.454 | 9.734  | 10.437 | 11.403 |
| Goshen       | 6.873  | 5.894  | 7.069  | 6.561  | 6.054  |
| Southampton  | 41.122 | 42.039 | 42.008 | 42.644 | 42.482 |
| Westhampton  | 10.822 | 11.122 | 10.861 | 11.034 | 12.109 |
| Williamsburg | 31.501 | 30.491 | 30.328 | 29.324 | 27.952 |

During 1974 several very important laws were enacted relative to education. Among them were the following:

1. Chapter 492 - an act increasing state aid to schools. This rather complicated law will change aid a number of ways but the greatest change will be to increase the aid going to regional school districts. Last year, the five (5) towns together received about \$60,000 in aid because they were members of Hampshire Region. Next year, this aid will be increased to an estimated entitlement of \$261,000 but it will go directly to the District rather than to the towns. Districts with Kindergarten through Grade 12 programs will receive even larger increases).

2. Chapter 493 - An act establishing Martin Luther King's birthday as a legal holiday. (Beginning in 1975, all schools shall be closed each January 15th).

3. Chapter 613 - An act authorizing the State Board of Education to establish standards and guidelines for regulating forms and procedures relative to the preparation of school budgets. (The total effect of this law cannot be predicted at this time because the guidelines and procedures have not as yet been developed).

4. Chapter 677 - An act authorizing the State Board of Education to adopt regulations relative to the retention, duplication storage and destruction of school records. (Same comment as in paragraph 3 above).

5. Chapter 753 - An act requiring the instruction of health education in the public schools. (Although our curriculum has always included health education, we are presently expanding the program to meet certain specific requirements of this law).

6. Chapter 979 - An act authorizing school districts to enter into collaborative educational programs. (As a result of this law, most of the school committees from Gateway to Belchertown and from Amherst to South Hadley have formed the Hampshire Educational Collaborative. The purpose of this collaborative is to provide required educational programs on a collective basis which would otherwise be prohibitive on an individual basis. Under the special education law known as Chapter 766, each school committee must provide an appropriate educated programs for special needs children will begin operating under "HEC" in 1975 at a considerable savings to each town involved).

In order to meet the requirements of the new special education law, the combined school committees (Chesterfield, Goshen, Hampshire, Southampton, Westhampton and Williamsburg) agreed to employ several new people on a shared basis.

They include:

1. Mr. Frank Farinella - Administrator for Special Education
2. Mr. Barry Fitzgerald - School Psychologist

3. Mrs. Linda DeGregorio - Special Education Clerk-Typist
4. Mrs. Linda Erdmann - Instruction Resource Coordinator

To provide the necessary office space for the first three of these four positions, the combined committee agreed to move the Central Office facilities (Superintendent's Office) from the Dunphy School in Williamsburg to the Center School in Haydenville. By making such a move, there is now adequate space for the administrative headquarters of the six cooperating school departments.

Mrs. Erdmann, the fourth new member of the special education team, will be based at the Hampshire Regional High School. Beginning in January of 1975, she will set up and operate an Instructional Resource Room for the benefit of all teachers, parents and others throughout the district who need support, assistance, materials, etc. in working with children who have special needs at any level from pre-school through grade 12.

Throughout 1974, the school continued in its efforts to insure compliance with the provisions of the anti-sex discrimination act. We have always permitted boys to elect "Home Economics" courses and the girls to elect "Shop" courses. Where other schools may have had problems in this regard, we have had none. Equal opportunity in inter-scholastic sports is a bit more difficult to implement but the opportunity is there if a sufficient number of girls want to participate. Girls participation has expanded during 1974 and we have plans to continue this effort in 1975.

Holding to the traditional minimum requirement of 17 units of work to qualify for graduation, has contributed toward the development of two situations within the framework of the seven period school day which are now being corrected. The first situation involved students who elected to take the minimum of four subjects (plus Physical Education) during each of four years and thus giving to some too much study period time in proportion to the work required. The second situation in-



volved students who elected to take as many as six units of work each year thus qualifying themselves for graduation in three years or three and one half years instead of the expected four. Although not necessarily undesirable for certain very bright and mature students, we still feel that early graduation should be reserved for a relatively small percentage of the student body. In order to minimize the effect of both situations, graduation requirements have therefore been increased from 17 to 20½ units of study with the added 3½ units to be phased in over the next four years. Throughout the transition period however, close watch will be kept to insure a proper balance between student capabilities and school requirements.

New three year bus contracts went into effect in September. Faced with a possible increase of up to a 33 percent increase in the annual rate for student transportation, we undertook a lengthy study involving the possibility of district owned and operated buses, the leasing of buses and a complete revamping of the traditional services provided by private school bus contractors. By coordinating the transportation needs of the Region with the needs of the five elementary school departments of the district, and by preparing completely new and highly detailed bid specifications, the Region's efforts were rewarded with bids which were approximately 14½% less than the previous three year period. The decision therefore, was to continue using contracted services and not to consider owning and operating our own buses for another three years.

In January, the Department of Education's School Food Services "Newsletter" included a feature article on our school cafeteria. Noted especially was our continuing ability to serve wholesome lunches meeting or exceeding state standards while maintaining a price of 30 cents for students. By the end of 1974, most of the schools in our area had to increase their prices while we remain one of the few schools still operating in the black at 30 cents per meal. It should be noted however, that good management can only improve its efficiency just so far and that

sharply increasing food costs, rising labor costs and reductions in the amount of free government commodities may very shortly force us to consider increasing the price of school lunches.

I would like to express my thanks and appreciation to all concerned for their continuing support of the educational programs of the district.

Respectfully submitted,

DONALD J. BUSS

Superintendent of Schools

### **HAMPSHIRE REGIONAL SCHOOL DISTRICT**

TO: The Treasurers and the Residents of the Towns of Chesterfield, Goshen, Southampton, Westhampton and Williamsburg.

FROM: The Hampshire Regional School District Committee.

RE: Capital and Operational Assessments for July 1, 1975 through June 30, 1976.

The budget for the Regional District for the period of July 1, 1975 to June 30, 1976, represents the amount of money which will be needed to operate and maintain the District and its school.

In accordance with the provisions of the Agreement establishing the District together with certain provisions of the General Laws of the Commonwealth, the School Committee has adopted a tentative budget for the coming fiscal year, conducted a public hearing on the budget and then adopted a final budget.

The Agreement and the General Laws further provide that the Committee shall apportion among the member towns the amounts necessary to be raised in order to meet the said budget. The amounts so apportioned for each member town shall then be certified by the Regional Treasurer to the Treasurers of the member towns, and each member town shall, at its next annual town meeting, appropriate the amount so certified to it.

This document consists of three sections:

- I. The Regional Budget.
- II. The Apportionment Statistics for the Five (5) Member Towns.
- III. The Assessments for the 1975-1976 Fiscal Year.

### REGIONAL BUDGET

#### Administration

##### School Committee

|                              |           |
|------------------------------|-----------|
| Contracted Services          | \$ 3.300. |
| Supplies and Materials       | 269.      |
| Other Expense (In State)     | 4,190.    |
| Other Expense (Out of State) | 1,000.    |

---

|                        |           |
|------------------------|-----------|
| Total School Committee | \$ 8,759. |
|------------------------|-----------|

##### Superintendent's Office

|                                  |            |
|----------------------------------|------------|
| Professional Salaries            | \$ 25,150. |
| Professional Salaries Sp. Ed.    | \$8,110.   |
| Clerical Salaries                | 11,304.    |
| Clerical Salaries Sp. Ed.        | 2,307.     |
| Contracted Services              | 1,400.     |
| Office Expenses, Supplies        | 2,433.     |
| Office Expenses, Main. of Equip. | 155.       |
| Office Expenses, Telephone       | 1,773.     |
| Other Expense (In State)         | 1,367.     |
| Other Expense (In State SPED)    | 372.       |
| Other Expense (Out of State)     | 141.       |

---

|                               |            |
|-------------------------------|------------|
| Total Superintendent's Office | \$ 54,512. |
|-------------------------------|------------|

|                      |            |
|----------------------|------------|
| Total Administration | \$ 63,271. |
|----------------------|------------|

#### Instruction

##### Supervision

|                            |        |
|----------------------------|--------|
| Professional Salaries SPED | 5,654. |
| Other Expenses SPED        | 188.   |

---

|                   |           |
|-------------------|-----------|
| Total Supervision | \$ 5,842. |
|-------------------|-----------|

##### Principal's Office

|                       |         |
|-----------------------|---------|
| Professional Salaries | 36,535. |
| Clerical Salaries     | 17,938. |
| Contracted Services   | 3,775.  |
| Office Expenses       | 3,256.  |
| Other Expenses        | 5,413.  |

---

|                          |            |
|--------------------------|------------|
| Total Principal's Office | \$ 66,917. |
|--------------------------|------------|



|                               |            |          |
|-------------------------------|------------|----------|
| Teaching                      |            |          |
| Professional Salaries         | \$690,183. |          |
| Other Salaries                | 250.       |          |
| Contracted Services           | 2,183.     |          |
| Classroom Supplies            | 37,030.    |          |
| Other Expenses (In State)     | 600.       |          |
| Other Expenses (Out of State) | 319.       |          |
| Special Class Salaries        | 49,625.    |          |
| Resource Teacher and Aides    | 7,844.     |          |
| Total Teaching                | \$         | 788,034. |
| Textbooks                     | \$         | 16,100.  |
| Library Services              |            |          |
| Professional Salaries         | \$ 15,692. |          |
| Supplies & Materials          | 8,435.     |          |
| Other Expenses                | 135.       |          |
| Total Library Services        | \$         | 24,262.  |
| Audio Visual Services         |            |          |
| Supplies & Materials          | \$ 4,200.  |          |
| Supplies & Materials SPED     | 2,500.     |          |
| Total Audio Visual Services   | \$         | 6,700.   |
| Guidance Services             |            |          |
| Professional Services         | \$ 41,432. |          |
| Clerical Services             | 6,346.     |          |
| Supplies & Materials          | 728.       |          |
| Other Expense (In State)      | 325.       |          |
| Other Expense (Out of State)  | 175.       |          |
| Total Guidance Services       | \$         | 49,006.  |
| Psychological Services        |            |          |
| Professional Salaries         | \$ 5,197.  |          |
| Other Expenses                | 310.       |          |
| Total Psychological Services  | \$         | 5,507.   |
| Total Instruction             | \$         | 962,368. |
| Other School Services         |            |          |
| Attendance                    |            |          |
| Professional Salaries         | \$ 2,783.  |          |
| Other Expenses                | 120.       |          |
| Total Attendance              | \$         | 2,903.   |
| Health Services               |            |          |
| Professional Salaries         | \$ 9,316.  |          |

|                                    |             |          |
|------------------------------------|-------------|----------|
| Supplies & Materials               | 350.        |          |
| Other Expenses                     | 115.        |          |
| Other Expenses SPED                | 1,228.      |          |
| Total Health Services              | \$          | 11,009.  |
| Transportation                     |             |          |
| Regular Transportation             | \$ 180,383. |          |
| Special Class                      | 10,106.     |          |
| Total Transportation               | \$          | 190,489. |
| Athletics                          |             |          |
| Contracted Services                | \$ 8,145.   |          |
| Supplies & Materials               | 5,053.      |          |
| Other Expenses                     | 2,684.      |          |
| Total Athletics                    | \$          | 15,882   |
| Other Student Body Activities      |             |          |
| Contracted Services                | \$ 1,184.   |          |
| Supplies & Materials               | 1,028.      |          |
| Other Expenses                     | 310.        |          |
| Total Student Body Activities      | \$          | 2,522.   |
| Total Other School Services        | \$          | 222,805. |
| Operation and Maintenance of Plant |             |          |
| Custodial Services                 |             |          |
| Salaries                           | \$ 53,217.  |          |
| Supplies & Materials               | 5,872.      |          |
| Other Expenses                     | 125.        |          |
| Total Custodial Services           | \$          | 59,214.  |
| Fuel                               | \$          | 20,020.  |
| Utilities                          | \$          | 27,947.  |
| Maintenance of Grounds             |             |          |
| Contracted Services                | \$ 1,350.   |          |
| Supplies & Materials               | 3,852.      |          |
| Total Maintenance of Grounds       | \$          | 5,202.   |
| Maintenance of Buildings           |             |          |
| Contracted Services                | \$ 10,700.  |          |
| Supplies & Materials               | 2,083.      |          |
| Total Maintenance of Buildings     | \$          | 12,783.  |
| Maintenance of Equipment           |             |          |
| Contracted Services                | \$ 4,028.   |          |
| Supplies & Materials               | 428.        |          |
| Total Maintenance of Equipment     | \$          | 4,456.   |

|   |    |              |
|---|----|--------------|
| Total Operation & Maintenance<br>of Plant |    | \$ 129,622.  |
| Fixed Charges                             |    |              |
| County Retirement System                  | \$ | 12,027.      |
| Insurance                                 | \$ | 24,593.      |
| Rent - Superintendent's Office            | \$ | 2,863.       |
| Debt Service (Temporary Loans)            | \$ | 12,000.      |
| Total Fixed Charges                       | \$ | 51,483.      |
| Community Services                        |    |              |
| Private School Transportation             | \$ | 2,600.       |
| Total Community Services                  | \$ | 2,600.       |
| Acquisition of Fixed Assets               |    |              |
| New Equipment                             |    |              |
| Superintendent's Office                   | \$ | 417.         |
| New Equipment                             | \$ | 10,000.      |
| Total Acquisition of Fixed Assets         | \$ | 10,417.      |
| Debt Retirement and Service               |    |              |
| Debt Retirement                           | \$ | 210,000.     |
| Debt Service                              |    | 189,838.     |
| Total Debt Retirement<br>and Service      | \$ | 399,838.     |
| Programs with Other Districts             |    |              |
| Special Class Tuition                     | \$ | 43,918.      |
| Total Programs and Other Districts        | \$ | 43,918.      |
| Total Budget July 1, 1975 - June 30, 1976 |    | \$1,886,322. |

## HAMPSHIRE REGIONAL SCHOOL DISTRICT

July 1, 1975 - June 30, 1976

### 11. Apportionment Statistics for the Five (5) Member Towns

Section IV (D) of the Agreement as amended by recent legislation states in part that each member town's share of capital and operating costs for each fiscal year shall be determined by computing the ratio which that town's pupil enrollment in the regional district school on October 1 of the year next preceding the fiscal year for which the apportionment is determined bears to the total pupil enrollment from all the member towns in the regional district school on the same date.



The following statistics include all pupils enrolled at the Regional School plus those pupils under the jurisdiction of the District who are assigned to special programs in other schools as of October 1, 1974.

| Grade       | Chest. | Goshen | South. | Westh. | Wmsbg. | Total   |
|-------------|--------|--------|--------|--------|--------|---------|
| 7           | 26     | 11     | 70     | 23     | 41     | 171     |
| 8           | 21     | 10     | 68     | 23     | 44     | 166     |
| 9           | 15     | 16     | 73     | 18     | 54     | 176     |
| 10          | 23     | 9      | 74     | 21     | 52     | 179     |
| 11          | 14     | 6      | 72     | 14     | 48     | 154     |
| 12          | 14     | 8      | 63     | 21     | 37     | 143     |
| Special     | 0      | 0      | 1      | 0      | 1      | 2       |
| Total       | 113    | 60     | 421    | 120    | 277    | 991     |
| Percentages | 11.403 | 6.054  | 42.482 | 12.109 | 27.952 | 100.000 |

III. Assessments for the 1975-76 Fiscal Year

A. Summary of the 1975-76 Budget

|                             |            |                     |
|-----------------------------|------------|---------------------|
| Administration              | 63,271.    | 63,271.             |
| Instruction                 | 962,368.   | 962,368.            |
| Other School Services       | 222,805.   | 222,805.            |
| Oper. & Maintenance         | 129,622.   | 129,622.            |
| Fixed Charges               | 51,483.    | 51,483.             |
| Community Services          | 2,600.     | 2,600.              |
| Acquisition of Fixed Assets | 10,417.    | 10,417.             |
| Debt Retirement & Service   | 399,838.   | 399,838.            |
| Programs with Other         |            |                     |
| School Districts            | 43,918.    | 43,918.             |
| Total                       | 1,476,067. | 410,255. 1,886,322. |

B. Sources of Revenue

|                                  |              |
|----------------------------------|--------------|
| 1. Anticipated Receipts          |              |
| a. Construction Grant            | 113,454.     |
| b. Transportation Reimbursement  | 120,000.     |
| c. Driver Education Fees         | 3,500.       |
| d. Regional School Aid (Ch. 492) | 130,500.     |
| e. Special Education             | 58,000.      |
| 2. Surplus Funds                 | 45,000.      |
| 3. Assessments                   | 1,415,868.   |
| 4. P.L. 874 - see account        | —            |
| Total                            | \$1,886,322. |

|   |          |              |
|---|----------|--------------|
| C. Operational Assessments                      |          |              |
| 1. Operational portion of the 1975-1976 budget: |          | 1,476,067.   |
| a. Less Surplus Funds                           |          | - 45,000.    |
| b. Less Anticipated Receipts:                   |          |              |
| 1. Transportation Reimbursement                 |          | - 120,000.   |
| 2. Driver Education Fees                        |          | - 3,500.     |
| 3. Region School Aid (Ch. 492)                  |          | - 130,500.   |
| 4. Special Education                            |          | - 58,000.    |
| To be raised through Assessments                |          | \$1,119,067. |
| 2. Operational Assessments to Member Towns:     |          |              |
| a. Chesterfield                                 | 11.403%  | 127,607.     |
| b. Goshen                                       | 6.054%   | 67,748.      |
| c. Southampton                                  | 42.482%  | 475,402.     |
| d. Westhampton                                  | 12.109%  | 135,508.     |
| e. Williamsburg                                 | 27.952%  | 312,802.     |
| Total   | 100.000% | 1,119,067.   |

|  |          |            |
|--|----------|------------|
| D. Capital Assessments                   |          |            |
| 1. Capital portion of the 1975-76 budget |          | 410,255.   |
| a. Less State Construction Grant:        |          | - 113,454. |
| To be raised through Assessments         |          | 296,801.   |
| 2. Capital Assessments to Member Towns:  |          |            |
| a. Chesterfield                          | 11.403%  | 33,844.    |
| b. Goshen                                | 6.054%   | 17,968.    |
| c. Southampton                           | 42.482%  | 126,087.   |
| d. Westhampton                           | 12.109%  | 35,940.    |
| e. Williamsburg                          | 27.952%  | 82,962.    |
| Total                                    | 100.000% | 296,801.   |

|                                    |             |          |            |
|------------------------------------|-------------|----------|------------|
| E. Total Assessments for 1975-1976 |             |          |            |
|                                    | Operational | Capital  | Total      |
| Chesterfield                       | 127,607.    | 33,844.  | 161,451.   |
| Goshen                             | 67,748.     | 17,968.  | 85,716.    |
| Southampton                        | 475,402.    | 126,087. | 601,489.   |
| Westhampton                        | 135,508.    | 35,940.  | 171,448.   |
| Williamsburg                       | 312,802.    | 82,962.  | 395,764.   |
| Total                              | 1,119,067.  | 296,801  | 1,415,868. |

In order to comply with Section IV (E) of the Regional Agreement as amended, the Treasurers of the Towns of Chesterfield, Goshen, Southampton, Westhampton, and Williamsburg, are requested to pay their proportionate share of the capital and operating costs as described herein to the Treasurer of the Hampshire Regional School Districts (Mrs. Jeanette M. O'Neill, Office of the Superintendent of Schools, Williamsburg, Mass.)

| Payment Due     | Chest.     | Goshen    | South.     | West.      | Wmsbg.         |
|-----------------|------------|-----------|------------|------------|----------------|
| Aug. 15 1975    | 40,362.75  | 21,429.00 | 150,372.25 | 42,862.00  | 98,941.00      |
| Nov. 15 1975    | 40,362.75  | 21,429.00 | 150,372.25 | 42,862.00  | 98,941.00      |
| Feb. 15 1976    | 40,362.75  | 21,429.00 | 150,372.25 | 42,862.00  | 98,941.00      |
| May 15 1976     | 40,362.75  | 21,429.00 | 150,372.25 | 42,862.00  | 98,941.00      |
| Totals          | 161,451.00 | 85,716.00 | 601,489.00 | 171,448.00 | 395,764.00     |
| Total All Towns |            |           |            |            | \$1,415,868.00 |

## BALANCE SHEET

June 30, 1974

### Assets

#### Cash

|                    |              |
|--------------------|--------------|
| General Fund       | \$187,694.90 |
| Construction Fund  | 75.04        |
|                    | \$187,769.94 |
| Loans Authorized   | 239,530.00   |
| Athletic Shoe Fund | 397.66       |
| Total Assets       | \$427,697.60 |

### Liabilities

|                                       |               |
|---------------------------------------|---------------|
| Blue Cross                            | 59.61         |
| Equitable                             | 4.92          |
| Loans Authorized & Unissued           | 239,530.00    |
| Gifts                                 | 340.25        |
| ESEA Title 1 Summer - School          | 18,658.00     |
| P.L. 91-230 PTB                       | 500.00        |
| P.L. 874                              | 16,460.00     |
| Surplus Revenue                       | 92,962.84     |
| Surplus Revenue to reduce assessments | 49,724.00     |
| Cafeteria                             | 5,014.07      |
| Athletic Fund                         | 4,368.87      |
| Construction                          | 75.04         |
| Total Liabilities                     | \$ 427,697.60 |



# DEBT ACCOUNTS - JUNE 30, 1974

Net Funded or Fixed Debt:

School Bonds 1968-1987

Interest Rate 5% Loan #2 150,000.00

School Bonds 1970-1989

Interest Rate 6.5% (Loan #4) 3,115,000.00

\$3,265,000.00

Serial Loans

School Planning

Interest payable 150,000.00

June 15 & Dec. 15

Principal Dec. 15

School Construction

Interest payable 3,115,000.00

April 1 & October 1

Principal Oct. 1.

\$3,265,000.00

## STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ending June 30, 1974

| Account                         | Budgeted<br>1-1-73 to<br>6-30-74 | Expended<br>1-1-73 to<br>6-30-74 | Balance     |
|---------------------------------|----------------------------------|----------------------------------|-------------|
| Administration                  | 62,225.00                        | 69,563.08                        | - 7,338.08  |
| Instruction                     | 1,140,495.00                     | 1,129,644.13*                    | 10,850.87   |
| Other School Services           | 381,902.00                       | 378,023.03                       | 3,878.97    |
| Operation of Plant              | 138,973.00                       | 137,363.68                       | 1,609.32    |
| Fixed Charges                   | 73,177.00                        | 56,846.86                        | 16,330.14   |
| Community Services              | 5,600.00                         | 1,538.02                         | 4,061.98    |
| New Equipment                   | 832.00                           | 819.86                           | 12.14       |
| Debt Retirement &<br>Service    | 542,507.00                       | 542,507.50                       | - .50       |
| Program with Other<br>Districts | 2,500.00                         | 2,034.00                         | 466.00      |
| Total                           | \$2,348,211.00                   | \$2,318,340.16                   | \$29,870.84 |

\* (P.L. 874 8699.00)

1972 Bills Paid during 73-74 Fiscal Year

Transferred from Surplus

Funds Reserved to pay

Expended

1972 bills

1-1-73 - 6-30-74

Instruction

2,322.30

2,322.30

Other Services

1,396.33

1,396.33

|                    |                   |                   |
|--------------------|-------------------|-------------------|
| Operation of Plant | 3,236.12          | 3,236.12          |
| Total              | <u>\$6,954.75</u> | <u>\$6,954.75</u> |

STATEMENT OF  
CASH RECEIPTS AND DISBURSEMENTS

Year Ending June 30, 1974

Cash on Hand January 1, 1973 \$ 325,757.79

Receipts

Assessment Revenue

|              |            |                |
|--------------|------------|----------------|
| Chesterfield | 179,710.18 |                |
| Goshen       | 130,508.66 |                |
| Southampton  | 775,556.32 |                |
| Westhampton  | 200,516.97 |                |
| Williamsburg | 559,918.87 |                |
|              |            | \$1,846,211.00 |

Interest Earned

Savings Accounts

|             |                   |              |
|-------------|-------------------|--------------|
| Operational | 18,477.33         |              |
| Special     | 1,735.40          |              |
|             | <u>          </u> | \$ 20,212.73 |

Grants

|              |  |            |
|--------------|--|------------|
| Construction |  | 253,575.00 |
|--------------|--|------------|

Gifts

|                         |                   |        |
|-------------------------|-------------------|--------|
| Town of Westhampton     | 50.00             |        |
| Goshen Fire Association | 50.00             |        |
|                         | <u>          </u> | 100.00 |

Commissions

|                               |                   |            |
|-------------------------------|-------------------|------------|
| N. E. Telephone               |                   | 163.48     |
| State & Federal Payments      |                   |            |
| P.L. 874                      | 16,460.00         |            |
| Ch. 69 & 71 Sp. Ed.           | 2,063.00          |            |
| Ch. 71 Trans.                 | 238,169.27        |            |
| Mass. Div. Child Guardianship | 5,722.33          |            |
| Conn. Div. Crild Guardianship | 808.64            |            |
| Mass. Div. of Library Ext.    |                   |            |
| ESEA Title II Project         | 1,716.39          |            |
| ESEA 1965 Title I             |                   |            |
| Summer School                 | 49,759.00         |            |
| P.L.91-230 PTB                | 500.00            |            |
|                               | <u>          </u> | 315,198.63 |

|                                  |            |            |
|----------------------------------|------------|------------|
| Cafeteria Receipts               |            |            |
| Lunch Receipts                   | 60,763.06  |            |
| Reimbursement                    | 50,287.01  |            |
|                                  |            | 111,050.07 |
| Temporary Loans                  |            |            |
| Northampton National Bank        | 260,000.00 |            |
| Hampshire National Bank          | 65,000.00  |            |
|                                  |            | 325,000.00 |
| Insurance Claims                 |            |            |
| King & Cushman - Driver          | 26.60      |            |
| Insurance Co. of N.A. Vandalism  | 65.02      |            |
|                                  |            | 91.62      |
| Athletic Revolving Fund          |            |            |
| Gate Receipts                    | 4,975.25   |            |
| Athletic Shoes                   | 1,477.06   |            |
| Misc. Equip.                     | 109.30     |            |
| Lost Items                       | 32.50      |            |
| Gifts                            | 50.00      |            |
| Tournament Trans. Reimb.         | 34.00      |            |
|                                  |            | 6,678.11   |
| Dividends                        |            |            |
| Equitable Life Assurance Society | 257.55     |            |
| Hampshire County -               |            |            |
| Health Accident Dividend         | 2,405.00   |            |
|                                  |            | 2,662.55   |
| Misc. Receipts                   |            |            |
| Driver Ed. Fees                  | 5,320.00   |            |
| Transcripts                      | 51.00      |            |
| Vending Machines                 | 126.05     |            |
| Janitor & Police Activities      | 755.98     |            |
| Checks Returned                  | 9.25       |            |
| Gym rent                         | 6.00       |            |
| Bad check                        | 35.00      |            |
| Student activities               | 262.85     |            |
|                                  |            | 6,566.13   |
| Employee Payroll Deductions      |            |            |
| Teacher Retirement               | 50,023.35  |            |
| County Retirement                | 8,474.15   |            |
| Annuities                        | 7,977.50   |            |
| Federal Withholding              | 183,938.46 |            |



|                                    |            |                |
|------------------------------------|------------|----------------|
| State Withholding                  | 49,857.74  |                |
| Blue Cross/Blue Shield             | 16,856.41  |                |
| Equitable                          | 895.44     |                |
| MTA & N5A Dues                     | 5,962.00   |                |
| MTA - Credit Union Loan            | 2,530.00   |                |
| MTA - Credit Union Deposit         | 4,163.00   |                |
| Washington National Insurance      | 818.24     |                |
|                                    | <hr/>      | 331,796.29     |
| Refunds                            |            |                |
| Williamsburg Ins. - Workmen's      |            |                |
| Comp.                              | 570.00     |                |
| King & Cushman Prem. Refunds       | 993.00     |                |
| King & usрман Prem. Refunds        | 993.00     |                |
|                                    | <hr/>      | 1,615.00       |
| Total Receipts                     |            | \$3,220,020.61 |
| Total Balance and Receipts         |            | \$3,546,678.40 |
| Disbursements 1973-1974            |            |                |
| Employee Payroll Deduction         |            |                |
| Teacher Retirement                 | 50,023.35  |                |
| County Retirement                  | 8,474.15   |                |
| Annuities                          | 7,977.50   |                |
| Federal Withholding                | 183,938.46 |                |
| State Withholding                  | 49,857.74  |                |
| Blue Cross/Blue Shield             | 16,796.80  |                |
| Equitable Life Insurance           | 890.52     |                |
| MTA - NEA Dues                     | 5,962.00   |                |
| MTA - Credit Union Deposits        | 4,463.00   |                |
| MTA - Credit Union Loan Pay.       | 2,530.00   |                |
| Washington National Insurance      | 818.24     |                |
|                                    | <hr/>      | 331,731.76     |
| Toward Debt Service                |            | 328,507.50     |
| Toward Debt Retirement             |            | 214,000.00     |
| Operational Costs                  |            | 1,782,787.41   |
| ESEA 1965 Title I - Summer School  |            | 31,101.00      |
| P.L. 874                           |            | 8,699.00       |
| Vandalism                          |            | 91.62          |
| Athletic Fund & Athletic Shoe Fund |            | 2,707.51       |
| Janitor & Police Account           |            | 755.98         |
| Library Project                    |            | 1,741.61       |

|                              |                |
|------------------------------|----------------|
| Cafeteria Project            | 106,746.68     |
| Temporary Loans              | 478,750.00     |
| Construction Costs           | 70,990.54      |
| Bad Check - Deducted by Bank | 35.00          |
| Student Activities           | 262.85         |
| Total Disbursements          | \$3,358,908.46 |
| Cash on Hand June 30, 1974   | \$ 187,769.94  |

## STATEMENT OF THE CONSTRUCTION ACCOUNT

Year Ending June 30, 1974

|                             |              |
|-----------------------------|--------------|
| Balance as of 1973          | \$ 54,154.66 |
| Receipts                    |              |
| Trans. from Surplus Revenue | \$ 16,910.92 |
| Total Receipts              | 16,910.92    |
| Total Balance and Receipts  | \$ 71,065.58 |
| Expenditures                |              |
| Construction                |              |
| A. P. Casella               | 2,134.00     |
| D. A. Sullivan              | 14,051.21    |
| Equipment                   |              |
| Baker & Taylor              | 8,424.62     |
| Beacon Musical Instrument   | 24.00        |
| Bidwell Co.                 | 460.44       |
| Brodhead - Garrett          | 271.67       |
| W. H. Brine Co.             | 958.01       |
| Bro-Dart, Inc.              | 221.00       |
| C. & I. Distributors        | 57.14        |
| R. F. Carle                 | 24.93        |
| Carolina Biological Supply  | 70.37        |
| Chriscola Farm Equipment    | 578.00       |
| Elm Electrical              | 2,114.15     |
| Fenton's Athletic           | 120.00       |
| Carl Fischer Music Co.      | 1,999.00     |
| Fitzgerald Fence            | 216.00       |
| Frey Scientific Co.         | 102.60       |
| Gaylord Bros.               | 105.80       |
| Gibbon Band Instruments     | 269.15       |
| Hampshire Lumber            | 361.12       |
| Harrison Harries            | 2,280.00     |
| Harvard Supply              | 52.95        |

|                                  |              |          |
|----------------------------------|--------------|----------|
| Holyoke News                     | 408.44       |          |
| Alan Lampson                     | 1,201.14     |          |
| Lyman Sheet Metal                | 680.00       |          |
| Media Pograms, Inc.              | 52.28        |          |
| Monroe                           | 1,288.00     |          |
| National Geographic Society      | 58.15        |          |
| N.E. School Supply               | 420.00       |          |
| Resilite Sports Products         | 3,439.80     |          |
| Sargent Welch                    | 1,957.19     |          |
| School Health Supply             | 193.10       |          |
| Sears Roebuck                    | 39.39        |          |
| Sowell Associates                | 11,819.20    |          |
| Stan Lift Corp.                  | 139.00       |          |
| Sunbeam Corp.                    | 60.00        |          |
| United Blackboard                | 400.00       |          |
| Ward's Natural Establishment Co. | 860.70       |          |
| Henry Wolkins Co.                | 1,237.50     |          |
| Hampshire Business Machines      | 881.10       |          |
| Marko Marinello                  | 150.00       |          |
| Uniforms by Ostwald              | 6,542.00     |          |
| Western Auto Associates          | 439.50       |          |
| Billings Gymnastic Supply        | 159.00       |          |
| Southampton Sanitary Engineers   | 1,238.03     |          |
| Richard Hillenbrand              | 2,350.00     |          |
| Misc.                            |              |          |
| N.E. Telephone                   | 80.75        |          |
| Total Expenditures               | \$ 70,990.54 |          |
| Balance as of June 30, 1974      |              | \$ 75.04 |

#### STATEMENT OF SURPLUS REVENUE

|                               |            |           |
|-------------------------------|------------|-----------|
| General Fund Surplus 12-31-72 | 116,876.37 |           |
| Less Amount to reduce         |            |           |
| 1973-74 Assessments           | 99,712.00  |           |
|                               | <hr/>      | 17,164.37 |

State Auditor Adjustment

- (1) Set up 1972 Revenue Deficit  
caused by Transportation Re-  
imbursement not received from  
State.

1972 Estimated Receipts



|   |                             |            |
|---|-----------------------------|------------|
| for trans.  | 153,750.00                  |            |
| Trans. Reimbursement Received   | 94,332.92                   |            |
| Revenue Deficit for 1972  | +59,417.08                  | 76,581.45  |
| (2) P.L. 874 Received during 1972<br>cannot be closed out to Surplus<br>Revenue. Must be expended directly<br>from P.L. 874 account | 8,699.00                    |            |
| Surplus Revenue for 1973-74<br>fiscal year  | <u>                    </u> | 67,882.45  |
| Transferred out of Surplus Revenue<br>during 73-74 fiscal year  |                             |            |
| (1) to construction account by vote<br>of HRSD School Committee   | -16,910.92                  |            |
| (2) by vote of HRSD Sch. Comm.<br>To pay 1972 bills   | - 6,954.75                  |            |
|   |                             | -23,865.67 |
| Balance Surplus Revenue 6-30-74   |                             | 44,016.78  |
| Transferred into Surplus Revenue from Revenue<br>(closing of books for fiscal year)   |                             |            |
| Interest earned and held in special account   |                             | 1,735.40   |
| Unexpended from budget accounts   |                             | 29,870.84  |
| Misc.   |                             |            |
| Interest earned - operating funds   | 18,477.33                   |            |
| ** (14,685 of this)   |                             |            |
| Vending machines  | 126.05                      |            |
| Pay phone Commission  | 163.48                      |            |
| Gym Rent  | 6.00                        |            |
| H. C. Health & Accident Refund  | 2,405.00                    |            |
| Transcripts   | 51.00                       |            |
| Insurance Premium Refunds   | 1,563.00                    |            |
| Equitable Dividend  | 257.55                      |            |
| B. C. Refund  | 52.00                       |            |
| Checks Returned   | 9.25                        |            |
| State Wards - Conn.   | 808.64                      |            |
| State Wards - Mass.   | 5,722.33                    |            |
| Sp. Ed. Reimbursement   | 2,063.00                    |            |
| Driver Ed. Fees - surplus   | 320.00                      |            |
| Construction Grant - Surplus  | 12,787.00                   |            |
| Trans. Reimbursement Surplus  | 22,252.19                   |            |
| Total Misc.   | <u>                    </u> | *67,063.82 |

Total Trans. from Revenue \_\_\_\_\_ \*98,670.06

Total June 30, 1974 Balance and

Transfer from Revenue \$142,686.84

\* The Revenue deficit was eliminated in July 1973 when the \$59,417.08 transportation reimbursement (not received during 1972) was received.

\*\* Was used to reduce 74-75 assessments

## STATEMENT OF ESTIMATED RECEIPTS

### Estimated Receipts

|                              |              |              |
|------------------------------|--------------|--------------|
| Assessments - Member towns   | 1,846,211.00 |              |
| Driver Ed. Fees              | 5,000.00     |              |
| Construction Grant 1973      | 126,787.50   |              |
| Construction Grant 1974      | 114,000.00   |              |
| Transportation Reimbursement | 156,500.00   |              |
|                              |              | 2,248,499.00 |
| Bad Check                    |              | 35.00        |
|                              |              | 2,248,534.00 |

### Receipts

|   |              |              |
|---|--------------|--------------|
| Assessment Revenue                        | 1,846,211.00 |              |
| Interest earned operational               | 18,477.33    |              |
| Construction Grants                       | 253,575.00   |              |
| Telephone Commissions                     | 163.48       |              |
| Ch. 69 - 71 Sp. Ed.                       | 2,063.00     |              |
| Ch. 71 Trans. (238,169.27 -<br>59,417.08) | *178,752.19  |              |
| Mass. Div. of Child Guardianship          | 5,722.33     |              |
| Conn. Div. of Child Guardianship          | 808.64       |              |
| Equitable Life Assurance Dividend         | 257.55       |              |
| H. C. Health Accident Dividend            | 2,405.00     |              |
| Workmen's Compensation Refund             | 570.00       |              |
| Blue Cross Premium Refund                 | 52.00        |              |
| Gen. Insurance Premium Refund             | 993.00       |              |
| Driver Ed. Fees                           | 5,320.00     |              |
| Transcripts                               | 51.00        |              |
| Vending Machines                          | 126.05       |              |
| Checks returned                           | 9.25         |              |
| Gym Rent                                  | 6.00         |              |
| Bad Check                                 | 35.00        |              |
| Total                                     |              | 2,215,597.82 |
| Surplus of Anticipated Receipts           |              | \$ 67,063.82 |

\*1972 Revenue deficit - trans. reimbursement

Respectfully submitted,  
JEANETTE M. O'NEILL  
Treasurer

## REPORT OF THE FINANCE COMMITTEE

The Finance Committee (10 members) met first on March 27, 1974 and organized by re-electing Frank B. Montague, chairman and Gilbert Andrews, secretary. The Committee consists of elected members Frank B. Montague, Charles Ognibene, Philip Norris, John E. McGinnis, James O. Hickey and Gilbert Andrews, plus 4 ex-officio members, namely 2 selectmen, 1 assessor and our town treasurer.

As of date of this report, the Committee has met six times during the year. Average attendance has been more than 7 members per meeting.

On March 27, the Committee selected Frank B. Montague to serve on the advisory ad-hoc committee of the Conservation Commission. The Finance Committee, as well as some other boards, are required to be represented in this manner.

Throughout the year, the Committee acted upon various requests for transfers of funds from the Reserve Account as financial requirements of our town demanded. Also, it studied and made recommendations on sums specified in Annual Town Meeting Warrant articles, as well as for the special town meetings. All recommendations on town meeting articles are printed in connection with the respective articles in the warrant.

On January 21, the Committee approved the budget of \$161,518.00 for the Westhampton Center School. And on January 21 and 23 the annual town budget as presented by the Selectmen was voted affirmatively. Our recommendations for the sums in the respective accounts will be included as information for town meeting members in the annual town meeting warrant.

Respectfully submitted,

GILBERT ANDREWS, Secretary



## REPORT ON FINANCE COMMITTEE MEETINGS

Minutes of Meeting held on January 21, 1975 at the Regional High School meeting room. In the Secretary's absence, the minutes were recorded by John McGinnis.

Call to Order at 7:45 p.m.

In Attendance, Finance Committee:

Frank B. Montague

David Bridgman

Charles Ognibene

Lawrence Sullivan

Philip Norris

Henry Parsons

John McGinnis

In Attendance, Westhampton School Dept. and Westhampton School Committee:

Ruth Sullivan

Mr. Buss

Gary Hickey

Mr. Dragon

Philip Norris

Mr. MacLeod

The various accounts in the Westhampton School Budget for school year were considered and unanimously approved as presented upon a motion by L. Sullivan, duly seconded. The total sum approved was \$161,518.00 (last year's total was \$144,680.21). School personnel departed at 10:20 p.m.

Voted to approve the transfer of \$318.33 from the Reserve Account to the Veterans' Account.

Voted to approve the first 32 items in the annual town budget as proposed by the Board of Selectmen. These 32 items covered sums requested for Board of Health Account through the Road Machinery Account.

It was voted to adjourn (or recess) and to complete the town budget considerations on January 23 at 7:30 p.m. in the Town Hall beginning consideration with the Road Machinery and Fire Department Building Account (the 33rd item in the budget).

Meeting adjourned. Time not recorded.

Respectfully submitted,

(for Sec'y pro-tem J. McGinnis)

Gilbert Andrews, Secretary

MINUTES OF MEETING HELD ON JANUARY 23, 1975.

Called to order at 7:50 p.m. by Mr. Montague.

In attendance:

|                   |                |
|-------------------|----------------|
| Frank Hathaway    | Daniel Bishop  |
| Olga Hathaway     | Frank Montague |
| David Bridgman    | Henry Parsons  |
| Lawrence Sullivan | G. Andrews     |
| Philip Norris     |                |

Review of the town budget was continued and completed. The consideration resumed with the Road Machinery and Fire Department Buildings Account. Voted to approve this part of the budget but not unanimously. Mr. Montague wished to be recorded as voting against the motion to approve. Mrs. Hathaway abstained. Certain revisions were suggested and voted into effect and are as follows:

|                                       | Originally<br>proposed | Revised<br>figure |
|---------------------------------------|------------------------|-------------------|
| Town Hall Account                     | \$3,000.00             | \$2,000.00        |
| Well Child & Immunization             | 300.00                 | 200.00            |
| Conservation Commission               | 200.00                 | 100.00            |
| Meeting adjourned at about 10:00 p.m. |                        |                   |

Respectfully submitted,  
GILBERT ANDREWS, Secretary

## **ARTICLES OF THE WARRANT FOR THE ANNUAL TOWN MEETING MARCH 3, 1975**

ARTICLE 1. To hear and act on all reports presented at said meeting.

ARTICLE 2. To elect by ballot necessary officers to serve the ensuing year and to vote on the following question:

Question No.1: Shall licenses be granted in this town for the operation, holding or conducting a game commonly called Beano?

ARTICLE 3. To see if the Town will vote to leave the care of the highways in charge of the Selectmen.

ARTICLE 4. To vote in compliance with Section 108, Chapter 41, General Laws, which requires that salaries of elected officers be fixed by vote of the town.

ARTICLE 5. To raise and appropriate or otherwise provide such sums of money as may be necessary to defray town charges in the ensuing year.

ARTICLE 6. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning July 1, 1975 and ending June 30, 1976, and to issue a note or notes that may be given for the period of less than one year, in accordance with Sections 4 and 17 of Chapter 44, General Laws of Massachusetts, or pass any vote or votes in relation thereto.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to the Stabilization Fund, or pass any vote or votes in relation thereto.

ARTICLE 8. To see if the Town will vote to raise the sum of \$3,300.00 for the twelve month period beginning July 1, 1975, for the Library Account and to meet this appropriation the Town accept the sum of \$1,000.00 from 1974 State Aid to Libraries and to raise \$2,300.00 by Taxation, plus Dog Refund.



ARTICLE 9. To see if the Town will vote to accept the funds made available under Section 1, Chapter 825, Act of 1974, to be used for highway-related purposes or take any other action thereon.

ARTICLE 10. To see if the Town will vote to raise and appropriate, borrow or transfer from unappropriated available funds, a sum of money from Chapter 765, Act of 1972, to be used in conjunction with state and county funds for highway-related purposes, or take any other action thereon.

ARTICLE 11. To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$793.00 for the purpose of providing mental health and mental retardation services for citizens of the town, and that the sum of \$793.00 be transferred to the Franklin/Hampshire Area Board Trust Fund with approval and under the direction of the school committee or Board of Health, or under their joint direction or whomever else may be designated by the Board of Selectmen.

ARTICLE 12. To see if the Town will vote to establish a committee of seven, appointed by the Selectmen, to study the feasibility of establishing a municipal electric and power department. Said committee to be known as the Energy Development Research Committee. A report of the Committee's findings to be presented at the next annual meeting.

ARTICLE 13. To see if the Town will vote to change Section 1 under Town Meetings of the By-Laws to read: "The Annual Town Meeting for the election of officers and business meeting shall be held on the first Saturday of April." or pass any vote or votes in relation thereto.

ARTICLE 14. To see if the Town will vote to change the time of the Town Caucus from the last Monday in January to the last Monday in February or pass any vote or votes in relation thereto.

ARTICLE 15. To see if the Town will vote to discontinue the following Town roads or take any action thereto:

- A. Rhodes Road from Rte. 66 in a northerly direction from station 0+0 to station 42+24 (entire length)
- B. Kingsley Road from Chesterfield Road in a southerly direction from station 0+0 to station 10+56 (entire length)
- C. Burt Road from South Road in a westerly direction from station 3+67 to station 36+96
- D. Pisgah Road from Northwest Road in a westerly direction from station 0+0 to station 26+40 (entire length)
- E. Dodge Road from Northwest Road in a southwesterly direction from station 0+0 to station 10+56 (entire length)
- F. Crowley Road from Lyman Road in an easterly direction from station 0+0 to station 13+20 (entire length)
- G. Montague Hill Road from Tob Road in a westerly direction from station 0+0 to station 68+64 (entire length)
- H. Hooker Road from North Road in an easterly direction from station 0+0 to station 31+68 (entire length)
- I. Perry Hill Road Ext. from Kings Highway in a southeasterly direction from station 0+0 to station 4+80
- J. Cross Road from Eashampton Road in a southwesterly direction from station 0+0 to station 13+20
- K. Tob Road from the Westhampton Reservoir near its intersection with Montague Hill Road in a northwesterly direction from station 16+56 to station 105+60
- L. Laurel Hill Road from Edwards Road in a westerly direction from station 64+91 to station 110+88 (to its end)

ARTICLE 16. To see if the Town will vote to amend the *Protective By-Law for the Town of Westhampton, Massachusetts*, in the following respects:

1. By striking out Section III of ARTICLE I as heretofore adopted and inserting in place thereof a new Section III to read as follows: "No building or other structure more than eight feet in length or breadth and seven feet

in height shall hereafter be erected, altered, or repaired except in conformity with the provisions of this By-Law.”

2. By adding to ARTICLE II a new Section II to read as follows:

“SECTION II - DEFINITIONS:

a. *Residential Buildings*: One or more rooms arranged for the use of one (1) or more individuals living together as a single housekeeping unit, with cooking, living, sanitary and sleeping facilities.

b. *Accessory Buildings*: A detached building the use of which is incidental to that of the main building and which is located on the same lot.

3. By striking out Section II of ARTICLE III and inserting in place thereof the following new Section II: “No person shall erect any foundation, any building, or dig or drill any well, or make any alteration in the external wall of any structure any part of which is to be placed within fifty feet of a public way or place dedicated to public use before making application to the Board of Selectmen for the location of the lines and grades of such public way or place dedicated to public use.”

4. By striking out Section IV of ARTICLE III and inserting in place thereof a new Section IV, as follows: “Section IV - *Sewage* All permits for new residence construction shall be granted only upon provision of acceptable sanitary systems of sewage disposal and such system shall be placed no closer than twenty-five feet of a public way or place dedicated to public use.”

5. By striking out the word “dwellings” in Section II of ARTICLE V and inserting in place thereof the following: “residential buildings and attached garages”.

6. By striking out the heading “DWELLING HOUSES” in ARTICLE VI and inserting in lieu thereof a new heading as follows: “RESIDENTIAL BUILDINGS.”

7. By amending Section III of ARTICLE VI by striking out the word “dwellings” and inserting in place thereof the words “residential buildings” in the first sentence of said Section III and by striking out the words “or intermediate supports to ridge” in the second sentence of said Section III.



8. By adding to ARTICLE VI a new Section VI to read as follows: "Section VI - Culverts. All driveways crossing a trench culvert shall have a suitable culvert of approved size and construction as specified by the Superintendent of Highways, provided at no expense to the Town of Westhampton. This culvert is to be shown in the Plot Plan."

9. By adding at the end of Section IV of ARTICLE VII the following sentence: "See State Building Code manual Section 111.21."

10. By adding to ARTICLE VIII the following paragraphs: "In addition to penalties provided in this By-Law violators may be subject to the penalties provided by Section 122.3 of the State Building Code." and "Each day during which any portion of a violation continues shall constitute a separate offense."

ARTICLE 17. To see if the Town will vote to amend the *Protective Zoning By-Law for the Town of Westhampton, Massachusetts*, in the following particulars:

1. By striking out the word "dwelling" wherever it appears in Section II of the Protective Zoning By-Law and inserting in place thereof the words "residential building."

2. By striking out the word "dwelling" wherever it appears in Section IV of the Protective Zoning By-Law and inserting in place thereof the word "residential buildings."

3. By striking out the first sentence of Paragraph 2 of Section IV and inserting in place thereof the following: "2. Uses which may be permitted by the Board of Appeals after a public hearing in accordance with the regulations appearing in Section V of this By-Law."

4. By adding to Paragraph I of Section IV thereof the following new sub-paragraph j: "j. Removal of earth products. No commercial removal of earth or earth products shall be permitted without a permit from the Building Inspector provided that the Planning Board has approved the application. All permitted removals shall be undertaken in accordance with the following operational and restoration standards:

(1) Operational Standards:

(a) No excavation not intended for approved building purposes will be closer than one hundred feet to an existing public way unless a special permit from the Board of Appeals is obtained, and no excavation will approach neighboring lot lines closer than fifty feet. Natural vegetation shall be left and maintained on the undisturbed land for screening and noise reduction purposes.

(b) There shall be no removal from any lot of top soil, earth, sand, gravel, clay or stone in a quantity greater than ten cubic yards in any one year without a permit.

(c) All topsoil and subsoil shall be stripped from the operation area and stock piled for use in restoring the area after the removal operation has ceased.

(d) Any permit issued hereunder shall be valid for a period of one year and may be renewed under the same conditions as an original application.

(e) The Building Inspector or his agents shall be free to inspect the premises at any time.

(f) The applicant shall be the earth removal contractor and he shall be responsible for complying with the operational and restorational standards herein described.

(g) To be considered for such permit, the applicant must present to the Building Inspector and the Planning Board the following items:

(1) Name of applicant authorized by the land owner to remove material from the property.

(2) Name of land owner.

(3) A plan showing the location and amount of acreage to be excavated, any existing waterways, property boundary lines and the proposed entrance and egress from the property.

(4) A list of the names and addresses of all current abutters of the property where such removal is proposed.

(h) A permit will be granted for the continuous operation on any parcel of a sand and gravel pit in operation at the time this by-law is adopted.

(2.) Restoration standards:

(a) No slope shall be left with a slope steeper than two feet horizontal to one foot vertical.

(b) All debris, stumps, boulders, etc. shall be buried or removed from the site and disposed of in an approved location.

(c) At the conclusion of the operation or any substantial porportion thereof, the whole area where removal takes place shall have the retained subsoil and topsoil respread to a minimum depth of four inches. This soil shall be treated with three tons of lime per acre and 1,000 lbs. of 10-10-10 fertilizer of a suitable organic fertilizer per acre and seeded with a grass or legume mixture or a suitable crop cover.

(d) Within six months after termination of gravel operations, all equipment, temporary buildings, structures and unsightly evidence of operations shall be removed from the premises.

The above standards will apply to all commercial excavation facilities (those in which excavated material is sold for profit)."



**INDEX**

|                                      |    |
|--------------------------------------|----|
| Appeal's Board Report .....          | 37 |
| Auditor's Report .....               | 28 |
| Assessors' Report .....              | 27 |
| Bicentennial Committee Report .....  | 5  |
| Budget Proposed for 1974-75 .....    | 24 |
| Building Inspector's Report .....    | 48 |
| Center Cemetery Report .....         | 39 |
| Civil Defense .....                  | 39 |
| Conservation Commission Report ..... | 32 |
| Dog Officer's Report .....           | 39 |
| Finance Committee Report .....       | 82 |
| Fire Department Report .....         | 40 |
| Gas Inspector .....                  | 48 |
| Hampshire Regional School District:  |    |
| Committee Report .....               | 59 |
| Superintendent of Schools .....      | 61 |
| Regional Budget .....                | 67 |
| Treasurer's Report .....             | 66 |
| Historical Commission .....          | 26 |
| Jurors Drawn in 1974 .....           | 27 |
| Librarian's Report .....             | 46 |
| Police Department Report .....       | 38 |
| Planning Board Report .....          | 36 |
| Plumbing Inspector .....             | 40 |
| Sanitation Inspector's Report .....  | 45 |
| School Department:                   |    |
| School Committee Report .....        | 49 |
| Superintendent's Report .....        | 50 |
| Financial Statement .....            | 54 |
| Center School Budget .....           | 57 |
| Selectmen's Report .....             | 3  |
| Disbursements .....                  | 7  |
| Tax Collector's Report .....         | 33 |
| Town Clerk's Report .....            | 41 |
| Town Treasurer's Report .....        | 29 |
| Warrants, Articles of the Town ..... | 85 |
| Well-Child Clinics .....             | 35 |
| Wiring Inspector's Report .....      | 45 |

**PLEASE BRING THIS REPORT  
TO YOUR TOWN MEETING**



